

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company.

How many times the amounts are deposited with the information already provided in Form IEPF?

CIN/ISIN	ISIN/ISSN/ISSUES	First till	Company/Bank Name	DODDY/INDIA LIMITED	Date of A/c/Ink (DD-MMM-YY)	As of
						08-AUG-2018
Sum of unclaimed and dividend declared						
2906335.00						
Sum of matured deposit						
0.00						
Sum of matured debentures						
0.00						
Sum of application money due for refund						
0.00						
Redemption amount of preference shares						
0.00						

Sales proceeds for fractional shares

Investor First Name	Investor Middle Name	Investor Last Name	Investor First Name	Father/Husband Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MMM-YY)
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K		ANANTH	LATE	KRISHNAMURTHI		KRISHNAMURTHI	6 CHOWRINGHEE ROAD CALCUTTA 1 INDIA	West Bengal	Kolkata	700001	000019	Amount for unclaimed and un	144.00	25-06-2019
K		VISHWANATH	LATE	KRISHNAMURTHI		KRISHNAMURTHI	6 CHOWRINGHEE ROAD CALCUTTA 1 INDIA	West Bengal	Kolkata	700001	000019	Amount for unclaimed and un	252.00	25-06-2019
K		SUMER	MR	MUNDHIRAM	SE	MUNDHIRAM	15 HANSHI WAKH PURI PURUSOTTAM COLONY INDIA	West Bengal	Kolkata	710004	000055	Amount for unclaimed and un	396.00	25-06-2019
K		KARANDAS	MR	TULSIDAS		TULSIDAS	C/O M/S TULSIDAS KHIMI 46 VEER NINDIA	Maharashtra	Mumbai City	400001	000192	Amount for unclaimed and un	65.00	25-06-2019
K		SURESH	CHANDRA	ROY	LATE	SURYAKANDAR	B/12/14 LAKE ROAD P O KALANI 07 INDIA	West Bengal	Kolkata	700001	000011	Amount for unclaimed and un	686.00	25-06-2019
K		CHADRA	MR	CHADRA	MR	CHADRA	337A KURUBARA MOHALLA DEHRADUN INDIA	Uttar Pradesh	Moradabad	245401	000023	Amount for unclaimed and un	180.00	25-06-2019
K		MELDANANER	MR	SHANNANANDEH		SHANNANANDEH	337A KURUBARA MOHALLA DEHRADUN INDIA	Uttar Pradesh	Moradabad	245401	000023	Amount for unclaimed and un	180.00	25-06-2019
K		MULCHAND	CHOKSEY	MR	MULCHAND	MOKACHAND	21 HAMAM ST BOMBAY 1 INDIA	Maharashtra	Mumbai City	400001	000031	Amount for unclaimed and un	1484.00	25-06-2019
K		FRAN	KRISHNA	LATE	REKANTHANAN	MAKHEEJ	200/V SYRMA PRASAD MUKHERJEE INDIA	West Bengal	Kolkata	700001	000034	Amount for unclaimed and un	144.00	25-06-2019
K		FRAN	KRISHNA	MR	REKANTHANAN	MAKHEEJ	PARTNER PUNJAB MOTOR STORE DELHI INDIA	Uttar Pradesh	Agra	281103	000246	Amount for unclaimed and un	312.00	25-06-2019
K		TARACHAND	MR	MAHOTRA	MR	LEKARACHAND	VICTORY BAR AND RESTAURANT COL INDIA	Uttar Pradesh	Muzaffarnagar	247340	000045	Amount for unclaimed and un	192.00	25-06-2019
K		KATKAR	MR	SHAR	MR	SINGH	281103	Mumbai City	400001	000046	Amount for unclaimed and un	312.00	25-06-2019	
K		RAM	GOPAL	SRI	MR	KESHU	C/O MADAN PAINT AND MILL STORE INDIA	Uttar Pradesh	Meerut	220601	000249	Amount for unclaimed and un	15.00	25-06-2019
K		MOODASI	DAWDOOD	MR	DAWDOOD	MOHMED	C/O D H LOCHNATH 100 MOHAMED INDIA	Maharashtra	Mumbai City	400001	000055	Amount for unclaimed and un	7.00	25-06-2019
K		MOODASI	DAWDOOD	MR	DAWDOOD	MOHMED	C/O D H LOCHNATH 100 MOHAMED INDIA	Maharashtra	Mumbai City	400001	000055	Amount for unclaimed and un	7.00	25-06-2019
K		ULLAL	VARADARAJ	MR	ULLAL	VARADARAJ	C/O CORPORATION BANK ZONAL OFFICE INDIA	Karnataka	Bangalore Rural	575001	000258	Amount for unclaimed and un	448.00	25-06-2019
K		KAJES	RAJAN	MR	RAJAN	VAZIFZA	790 PARS COLONY DACAR BOMBAY INDIA	Maharashtra	Mumbai City	400001	000261	Amount for unclaimed and un	70.00	25-06-2019
K		KAJES	RAJAN	MR	RAJAN	VAZIFZA	790 PARS COLONY DACAR BOMBAY INDIA	Maharashtra	Mumbai City	400001	000263	Amount for unclaimed and un	70.00	25-06-2019
K		SACHINDRA	NATH	MR	MONDICHAND	BAJU	11 KEYTOLA LANE 29 INDIA	West Bengal	Kolkata	700001	000071	Amount for unclaimed and un	406.00	25-06-2019
K		USHABLA	RUSTOM	MR	BAQDANATH	PATRA	C/O B S PATRA P O KRISHNAPUR 07 INDIA	Andhra Pradesh	Krishna	521104	000083	Amount for unclaimed and un	178.00	25-06-2019
K		USHABLA	RUSTOM	MR	BAQDANATH	PATRA	C/O B S PATRA P O KRISHNAPUR 07 INDIA	Andhra Pradesh	Krishna	521104	000083	Amount for unclaimed and un	178.00	25-06-2019
K		JUHARMAL	BHABHUTMAL	MR	CHADRA	MR	ALEXANDERSTERRACE VICTORIA COL INDIA	Maharashtra	Mumbai City	400001	000084	Amount for unclaimed and un	216.00	25-06-2019
K		JUHARMAL	BHABHUTMAL	MR	CHADRA	MR	ALEXANDERSTERRACE VICTORIA COL INDIA	Maharashtra	Mumbai City	400001	000084	Amount for unclaimed and un	216.00	25-06-2019
K		LABHCHAND	MR	MEHRA	MR	BAHADUR	RATNAWATI 46 THE MALL AMRITSAR INDIA	Punjab	Amritsar	141002	000039	Amount for unclaimed and un	152.00	25-06-2019
K		HARBHENDRA	DAYASHANK	MR	SHAH	HARBHENDRA	63 DARYABAGH BANGALORE INDIA	Karnataka	Bangalore	560001	000098	Amount for unclaimed and un	210.00	25-06-2019
K		K	MR	CHOUHARI	R	CHOUHARI	B-36 3ST FLOOR DEFENCE COLONY N INDIA	Delhi	Delhi	110031	000075	Amount for unclaimed and un	210.00	25-06-2019
K		SOHAB	HOMSAI	MR	HOMSAI	VAKHARIA	NO 30/25/72 GOVIND NAGAR RAJCO INDIA	Uttar Pradesh	Moradabad	245401	000094	Amount for unclaimed and un	35.00	25-06-2019
K		SOHAB	HOMSAI	MR	HOMSAI	VAKHARIA	JUMMA MASJID ROAD FOOT BRIDGE INDIA	Gujarat	Ahmedabad	382166	000404	Amount for unclaimed and un	260.00	25-06-2019
K		KANAK	INDIA	MR	RAM	GOPAL	C/O THE MACHINE TOOL CO 21 LA TENDIA INDIA	West Bengal	Kolkata	700001	000435	Amount for unclaimed and un	85.00	25-06-2019
K		PUTHURAJ	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO 127/7 SECTOR 15 FARIDABAD INDIA	Haryana	Faridabad	121001	000028	Amount for unclaimed and un	158.00	25-06-2019
K		RAJENDRA	MR	SHARIF	MR	SURGER	NO							

GANGADHAR	S	TLAK	MR	SB	TLAK	58/2 DOMANIYA NAGAR T-1 KAKATRI INDIA	Maharashtra	Mumbai City	400056	000544	Amount for unclaimed and un	2520.00	26.06.2019	
DMITRY		GUPFA	MR	AE	GUPFA	114/22/28 NEW NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur	208002	000545	Amount for unclaimed and un	4300.00	26.06.2019	
SUSHLA		LAL	LATE	SHRB	LAL	64 MATRIS PARTMENTS 5 MANUR V INDIA	Delhi	Delhi	110091	000557	Amount for unclaimed and un	900.00	26.06.2019	
TRISHI		LATE	S	J	TRISHI	11/12/14 ASHOK NAGAR 07 ROAD INDIA	Uttar Pradesh	Kanpur Nagar	208001	000567	Amount for unclaimed and un	4300.00	26.06.2019	
PIOTR		NAYAK	MR	J	NAYAK	C/O A. JAGANNATH NAYAK CHAMBA INDIA	Uttar Pradesh	Lucknow	226001	000569	Amount for unclaimed and un	3500.00	26.06.2019	
ARUNA		SHUKLA	MR	BP	SHUKLA	F-218 BARRA ADARSH NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208027	000570	Amount for unclaimed and un	5600.00	26.06.2019	
BRAMH	PRAKASH	SHUKLA	MR	LS	SHUKLA	F-218 BARRA ADARSH NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208027	000570	Amount for unclaimed and un	5600.00	26.06.2019	
UTI		CITRANK	NA	NA	CITRANK N.A. (CUSTOM SERVICES) INDIA	Maharashtra	Mumbai City	400018	000518	000518	Amount for unclaimed and un	7000.00	26.06.2019	
ALAKABAND		NA	NA	NA	CHOWRINGHEE BRANCH 10A L NERINDIA	West Bengal	Kolkata	700013	000513	000513	Amount for unclaimed and un	7000.00	26.06.2019	
BATTAN	LAL	MADAN	MR	NA	12 SECTOR 14 PARDABANDHARANAVINDIA	Maharashtra	Mumbai City	400002	000514	000514	Amount for unclaimed and un	4200.00	26.06.2019	
SUNIL	LAL	ANAND	MR	KC	ANAND KUTIR 16TH ROAD BHAR INDIA	Maharashtra	Mumbai City	400052	000516	000516	Amount for unclaimed and un	4000.00	26.06.2019	
KUMAR		KUMAR	MR	JAIN	MACHERY & EQUIPMENTS 232 GANDIA	Maharashtra	Mumbai City	400003	000517	000517	Amount for unclaimed and un	4000.00	26.06.2019	
PRANAV		DOCTOR	MR	MS	9 COMFORT HOUSE 207 V P ROAD B/INDIA	Maharashtra	Mumbai City	400050	000524	000524	Amount for unclaimed and un	1960.00	26.06.2019	
AYANJHEE	SHRINIKR	SATHE	MR	SS	PLDT NO. 27, ASTI, 101 SHRI E. KARNINDIA	Maharashtra	Mumbai City	400011	000525	000525	Amount for unclaimed and un	1960.00	26.06.2019	
GAUTAM		SEN	MR	SS	6/2 COLA CHOWRINGHEE BRANCH INDIA	Maharashtra	Mumbai City	400022	000526	000526	Amount for unclaimed and un	1960.00	26.06.2019	
HEMA	S	MEHTA	MR	S	CO STATE BANK OF INDIA SECURITIES	Maharashtra	Mumbai City	400022	000529	000529	Amount for unclaimed and un	7000.00	26.06.2019	
MANI	RUSY	MISHRA	MR	MS	183 PARK STREET 2ND FLOOR CALCUTTA	West Bengal	Kolkata	700001	000530	000530	Amount for unclaimed and un	7000.00	26.06.2019	
GANESH	CHANDRA	PAUL	LATE	M	11 OLD POST OFFICE STREET CALCUTTA	West Bengal	Kolkata	700011	000541	000541	Amount for unclaimed and un	14000.00	26.06.2019	
KATHASHREE	KUMAR	AGARWAL	MR	DD	D-15 WESTBEN BRIDGE NARAYAN SINDIA	Maharashtra	Mumbai City	400096	000548	000548	Amount for unclaimed and un	14000.00	26.06.2019	
SUFFI	KUMAR	DAW	MR	KC	43A CHAUARI AVENUE TOLLYGUNGE C INDIA	West Bengal	Kolkata	700033	000549	000549	Amount for unclaimed and un	7000.00	26.06.2019	
ANIREFREN	JESAL	POONAWALLA	MR	AL	190 KANWALIA STREET 11 GHOOSH TENDIA	Maharashtra	Mumbai City	400003	000547	000547	Amount for unclaimed and un	4400.00	26.06.2019	
PUREZ	JAL	BILIMORIA	MR	J	M 92 RETIREE KALASH PART-NEW INDIA	Delhi	Hydrabad	110048	000550	000550	Amount for unclaimed and un	12320.00	26.06.2019	
KRISHNA	KRISHNA	KUMARI	MR	AK	RAD F-145 NEW JERSEY APTS. DWARKA-INDIA	Telangana	Hydrabad	500062	000558	000558	Amount for unclaimed and un	2800.00	26.06.2019	
SUDHIR	KESHA	MUKHERJEE	LATE	B	C-135 SARVODAYA ENCLAVE NEW GENDIA	West Bengal	Kolkata	700017	000572	000572	Amount for unclaimed and un	14000.00	26.06.2019	
VIJAY	BEROBI	BEROBI	MR	RP	HQ 1 CORPS C/O 56 RD	Maharashtra	Mumbai City	400054	000574	000574	Amount for unclaimed and un	2800.00	26.06.2019	
ARVIND	CHANDRASEK	JOSEPH	MR	R	23 CHANDRASEK KHALUSA TANK INDIA	Maharashtra	Mumbai City	400007	000568	000568	Amount for unclaimed and un	5600.00	26.06.2019	
RIJAT	R	JOSEPH	MR	R	RETREAT COTTAGE SUBATHU DISTT. INDIA	Tamil Nadu	Sirmar	173208	000569	000569	Amount for unclaimed and un	11760.00	26.06.2019	
SUBINDRA	K	CHANDRAN	MR	C	NAIN 398 KATKAL LAKE CALCUTTA INDIA	West Bengal	Kolkata	700028	000567	000567	Amount for unclaimed and un	14000.00	26.06.2019	
SHRIBH		RAJ	LATE	B	6/10 VASANT VIHAR NEW DELHI INDIA	West Bengal	Kolkata	700017	000578	000578	Amount for unclaimed and un	1960.00	26.06.2019	
MOHINI	HIMALA	GANDHI	LATE	H	GANDHI 398 KATKAL LAKE CALCUTTA INDIA	Maharashtra	Mumbai City	400050	000573	000573	Amount for unclaimed and un	1960.00	26.06.2019	
MINI		ROY	MR	SK	41 BUBA ROAD EAST 1ST LANE SHRINDIA	West Bengal	Kolkata	700013	000579	000579	Amount for unclaimed and un	1960.00	26.06.2019	
PRATIMA	M	SARKAR	LATE	MN	SARKAR 602 JAY VASANT PLOT NO.11, SECTOR INDIA	Maharashtra	Mumbai City	400703	000574	000574	Amount for unclaimed and un	2000.00	26.06.2019	
DALITAM		SINGH	LATE	S	C/O M 18 CHANDRABAG 1715 MALDENINDIA	Delhi	Delhi	110094	000576	000576	Amount for unclaimed and un	3500.00	26.06.2019	
GALATI		BAJU	LATE	G	95 AKASH KANAK DUTTA SARANI C INDIA	West Bengal	Kolkata	700064	000584	000584	Amount for unclaimed and un	8100.00	26.06.2019	
REETA	M	BAJU	LATE	G	95 AKASH KANAK DUTTA SARANI C INDIA	West Bengal	Kolkata	700064	000585	000585	Amount for unclaimed and un	8100.00	26.06.2019	
FREDDY	M	MOSER	MR	MS	C/O SUBRAMANIAM MARI MATI 70 KARMA INDIA	Maharashtra	Mumbai City	400002	000586	000586	Amount for unclaimed and un	880.00	26.06.2019	
SARABAT	SINGH	BAJU	MR	KS	92 THE MAULABRITAR	Punjab	Anirbath	141002	000590	000590	Amount for unclaimed and un	3920.00	26.06.2019	
WINDONI		LATE	V	MELKANI	ADD VIVEK ANANDAL SERVICES NEW INDIA	Maharashtra	Mumbai City	400096	000596	000596	Amount for unclaimed and un	4400.00	26.06.2019	
VIMLA	PRAKASH	LATE	A	PRAKASH	C/O DASHRATHAL ANAND PRAKASH-INDIA	West Bengal	Kolkata	700011	000604	000604	Amount for unclaimed and un	5600.00	26.06.2019	
MEHAR	SINGH	SINGH	H	SINGH	202 ANANDRAO ROAD NO 12 SHARINDIA	Maharashtra	Mumbai City	400003	000605	000605	Amount for unclaimed and un	5800.00	26.06.2019	
PERIN	ERULICH	RANA	MR	EP	RANA 137 AMARJE MANDEL D AMBERKAR INDIA	Maharashtra	Mumbai City	400054	000609	000609	Amount for unclaimed and un	1960.00	26.06.2019	
GALAV	RAIN	MADAN	MR	NP	52 SECTOR 14 PARDABANDHARANAVINDIA	Maharashtra	Mumbai City	400002	000610	000610	Amount for unclaimed and un	7000.00	26.06.2019	
RAIN	BEGHANI	DEWANI	MR	DE	FLAT NO 15 51 51 RUEILLE STREET CALINDIA	Nayara	Faridabad	121004	000611	000611	Amount for unclaimed and un	3500.00	26.06.2019	
RASHMI	SHRIRAM	JEWELLAL	MR	RS	41 SUDHA HANNA HANDESS ROAD INDIA	Maharashtra	Mumbai City	400026	000628	000628	Amount for unclaimed and un	5400.00	26.06.2019	
SONIA	V	VIJAY	MR	VS	5, PRAGATI Q 1, MENTHA ROAD SHARINDIA	Uttar Pradesh	Agra	202002	000635	000635	Amount for unclaimed and un	7000.00	26.06.2019	
SATSH	CHANDOR	KUMAR	LATE	SC	KUMAR 36 NEW RAJA K MAND AGRA INDIA	Uttar Pradesh	Agra	202002	000635	000635	Amount for unclaimed and un	5400.00	26.06.2019	
SURYAKANT		SAMTI	MR	S	7, PRAGATI NORTH WEST AGRA INDIA	Maharashtra	Mumbai City	400026	000635	000635	Amount for unclaimed and un	5400.00	26.06.2019	
ANGITA	GANGULY	CHATTERJEE	MR	KR	C/O ANITA C. GANGULY 112 LA, FAC INDIA	Telangana	Hydrabad	500034	000676	000676	Amount for unclaimed and un	4130.00	26.06.2019	
CSHAWI	NA	NA	NA	NA	R 8-2422 ROAD NO. 7 BANARA INDIA	Telangana	Hydrabad	500034	000658	000658	Amount for unclaimed and un	3500.00	26.06.2019	
RABINDRA	NATH	KUNDU	LATE	M	1.7 BANARA HANNA HANDESS ROAD INDIA	West Bengal	Kolkata	700013	000626	000626	Amount for unclaimed and un	2520.00	26.06.2019	
ANIL	KUMAR	GOEL	MR	J	A/12/A, AZAD GANJ, MAHUPUR, DELHI INDIA	Delhi	Delhi	110051	000648	000648	Amount for unclaimed and un	7000.00	26.06.2019	
RAJESH	DAS	SUBHAKUMAR	DAS	SR	290/2 PRINC ANANDRAO ROAD CALINDIA	West Bengal	Kolkata	700001	000623	000623	Amount for unclaimed and un	2800.00	26.06.2019	
ANIL	KUMAR	DAS	MR	SUBHAKUMAR	290/2 PRINC ANANDRAO ROAD CALINDIA	West Bengal	Kolkata	700001	000624	000624	Amount for unclaimed and un	2800.00	26.06.2019	
RAJESHWARI	K	HODGA	MR	MS	10 PANDIT RAMBHA WALANT VIHAR INDIA	West Bengal	Kolkata	700001	000624	000624	Amount for unclaimed and un	2800.00	26.06.2019	
SUPARNA	G	MAHANTHESH	MR	CN	COFFEE PLANT POST BOX 43 HOSANGINDIA	Karnataka	Chikmagalur	577101	000673	000673	Amount for unclaimed and un	1260.00	26.06.2019	
SUDHIR	KUMAR	SAMAL	LATE	SM	174. 1 MANUJANIPURAM PATTANAM INDIA	Karnataka	Mysore	540002	000722	000722	Amount for unclaimed and un	7000.00	26.06.2019	
SHANKER	D	SAMAL	LATE	SM	T V LANE TULSIPUR CALCUTTA ORGANINDIA	West Bengal	Kolkata	700013	000725	000725	Amount for unclaimed and un	3500.00	26.06.2019	
TS	PRASADH	MR	TS	SPRINVASAN	N 5-2ND FLOOR 384 CROSS CUT INDIA	Tamil Nadu	Coimbatore	641012	000683	000683	Amount for unclaimed and un	2800.00	26.06.2019	
SHRAZ	DEV	MR	BN	SHRAZ	C/O MR M B HANDESS RD 365 SECTINDIA	Maharashtra	Mumbai City	400064	000694	000694	Amount for unclaimed and un	14400.00	26.06.2019	
NORIN	ARF	MR	A	WALJALAN	C/O COSENGUO 21 MANUR ROAD INDIA	Maharashtra	Mumbai City	400064	000694	000694	Amount for unclaimed and un	20000.00	26.06.2019	
SHRAZ	POONWALLA	MR	BN	SHRAZ	12 EGOR ROAD CIVIL LINES ALAKHABINDIA	Uttar Pradesh	Alahabad	211001	000692	000692	Amount for unclaimed and un	4970.00	26.06.2019	
GIRAJ	KSHIROE	DAGA	MR	GS	DAGA 48/8A SHAKH ROAD NO 7 BANGALINDIA	West Bengal	Kolkata	700054	000710	000710	Amount for unclaimed and un	2800.00	26.06.2019	
ANUR	CHOPRA	MR	B	CHOPRA	P-112 C/ ROAD SHIMHO NO 43 PH INDIA	Gujarat	Ahmedabad	380002	000700	000700	Amount for unclaimed and un	7000.00	26.06.2019	
RAJN	KANTCHAGANNANAVI	MR	C	NANAVATI	4 SHANKHARAKRANTHIVIL NEW INDIA	Gujarat	Vadodra	390018	000703	000703	Amount for unclaimed and un	7000.00	26.06.2019	
RAVINDRA	MAHTAND	PAKAR	MR	MS	303 CHIKTRAKI APTS MADHAVININDIA	Gujarat	Vadodra	390011	000704	000704	Amount for unclaimed and un	5040.00	26.06.2019	
SUNDIR	SHRINIVAS	REDDY	MR	SR	48/1 NEW LAKSHI NAGAR LUDHIANA INDIA	Punjab	Ludhiana	141001	000705	000705	Amount for unclaimed and un	7000.00	26.06.2019	
DHRUNISHAK	E	COOPER	LATE	EM	C/O DORAWALLA VOH HOSE A BLINDIA	Maharashtra	Mumbai City	400039	000704	000704	Amount for unclaimed and un	5390.00	26.06.2019	
DHONDEY	DEY	LATE	TD	DEY	58/ MANJULI GOKA LAKE CALCUTTA INDIA	West Bengal	Kolkata	700004	000709	000709	Amount for unclaimed and un	5400.00	26.06.2019	
ANMEEDY	LATE	TD	DEY	DEY	58/ MANJULI GOKA LAKE CALCUTTA INDIA	West Bengal	Kolkata	700004	000709	000709	Amount for unclaimed and un	5390.00	26.06.2019	
ARVIN	V	DUTTA	MR	V	DUTTA	C/O BLDH MEN'S ASSOCIATION NEW INDIA	Gujarat	Ahmedabad	380015	000702	000702	Amount for unclaimed and un	10000.00	26.06.2019
USAR	MR	SHAR	MR	SHAR	BEHIND IYAR BHAVAN BORTHAL INDIA	Maharashtra	Mumbai City	400061	000725	000725	Amount for unclaimed and un	21000.00	26.06.2019	
KAMAKSHI	R	KRISHNAMURTHI	MR	SR	50B B BEACH HOUSE APTS J P ROAD INDIA	Maharashtra	Mumbai City	400061	000725	000725	Amount for unclaimed and un	21000.00	26.06.2019	
RAMACHANDRAN	R	MADHVA	MR	BR	MADHVA 11/11 CHANDRABAG 1715 MALDENINDIA	Maharashtra	Mumbai City	400052	000739	000739	Amount for unclaimed and un	7000.00	26.06.2019	
RAMAN	MEHTA	MR	BR	MADHVA	E 111 CHANDRABAG 1715 MALDENINDIA	Maharashtra	Mumbai City	400052	000739	000739	Amount for unclaimed and un	7000.00	26.06.2019	
RAJESH	PURSOTAMDAS	MR	P	DAS	C/O ROOM NO 131 FLOOR NANA SHAKINDIA	Maharashtra	Mumbai City	400002	000754	000754	Amount for unclaimed and un	2800.00	26.06.2019	
SHAKILY		GUPTA	MR	P	91 A BARNA GAN NEW DELHI INDIA	Maharashtra	Mumbai City	400002	000754	000754	Amount for unclaimed and un	2800.00	26.06.2019	
KIRTI	ASHOK	SHAH	MR	A	SHAH RAMJI DAL MALL CAMPUND GUNAGINDIA	Gujarat	The Dangs	384670	000739	000739	Amount for unclaimed and un	14000.00	26.06.2019	

TRATHI	SMGH	ZOOHI	MR	NA	SHABARASINGH	ZOOHI	THE PATH WERE A/5 HASI HASI INDIA	Dhli	110033	009677	Amount for unclaimed and un	1906-26-2019
ARISHI	KAREKIBHARANI	NA	NA	NA	NA	NA	GAJKA SAGAR CO OP HSG SOCI INDIA	Madhya Pradesh	470111	009698	Amount for unclaimed and un	49-02-2019
CHODHURI	NANJAL	VATI	NA	NA	NA	NA	543 BAJAR NEW DELHI INDIA	Dhli	110033	009707	Amount for unclaimed and un	70-02-26-2019
DEVINDIA	SHRETI	NA	NA	NA	NA	NA	61 BIKHAR HINDUSTAN SOCIETY 3 INDIA	Gujarat	382000	009710	Amount for unclaimed and un	70-02-26-2019
A	SHAHBAZ	NA	NA	NA	NA	NA	VANMAI BHAIKRA P CO OP 79/24 INDIA	Mumbai City	400002	009737	Amount for unclaimed and un	14-02-26-2019
DINAKAR	VENKATESH	SOVANI	MR	NA	VENKATESHVAMANI	SOVANI	C/O DEPT OF ECONOMIC AFFAIRS C INDIA	Dhli	110033	009814	Amount for unclaimed and un	11-02-26-2019
SHAKHA	ANSEL	VAS	NA	NA	NA	NA	C/O DEPT OF ECONOMIC AFFAIRS C INDIA	Dhli	110033	009814	Amount for unclaimed and un	04-04-26-2019
RAJENDRA	PHILIP	NATH	MR	NA	PETERLASTINI	SHUKLA	26 BUDHWAR PTH PONA 2 INDIA	Maharashtra	400001	009884	Amount for unclaimed and un	21-02-26-2019
KAVYINI	SHREYA	SHUKLA	NA	NA	VARAS	VARAS	W/O DR S S SINGH D/5 P PETH 2 INDIA	Tamil Nadu	605001	009884	Amount for unclaimed and un	58-02-26-2019
PRITAM	CHHABRA	MR	NA	NA	NA	NA	ATMONEY ROAD LR MEDROSS 15 INDIA	Uttar Pradesh	220001	009942	Amount for unclaimed and un	28-02-26-2019
SHILINDRA	PATEL	NA	NA	NA	NA	NA	C/O BANK OF BARODA CHURABHAI B INDIA	Uttar Pradesh	200001	009955	Amount for unclaimed and un	19-02-26-2019
MANIKAL	CHATHURBAHAI	MR	NA	NA	NA	NA	C/O BANK OF BARODA CHURABHAI B INDIA	Uttar Pradesh	200001	009955	Amount for unclaimed and un	23-04-26-2019
AYANTAL	VITHALDAS	MODY	MR	NA	MULKAR	CHHABRA	2/2 SHAKTI NATH NEW DELHI INDIA	Dhli	110021	009978	Amount for unclaimed and un	19-02-26-2019
MASGALI	HIRAL	DALAL	NA	NA	NA	NA	4/1 BA BAHADUR C C RD RAJAL INDIA	West Bengal	700014	009996	Amount for unclaimed and un	11-02-26-2019
HIRAL	MASGALI	DALAL	NA	NA	NA	NA	1/8 NATHAN SOCIETY NEW TIRAPUR INDIA	Andhra Pradesh	500041	009996	Amount for unclaimed and un	31-02-26-2019
VISHWANATH	DINER	SHAH	MR	NA	NA	NA	TIKAR ROAD HARAT KUNJ PGT INDIA	Maharashtra	400001	009996	Amount for unclaimed and un	18-02-26-2019
CHHABRA	NATHURAM	D/SH	MR	NA	NA	NA	18/233 FERNWOOD COLONY KANINDIA	Maharashtra	400001	009996	Amount for unclaimed and un	18-02-26-2019
RASNA	D	SHUKLA	MR	NA	NA	NA	18/233 FERNWOOD COLONY KANINDIA	Maharashtra	400001	009996	Amount for unclaimed and un	18-02-26-2019
FRASIA	SHANKAR	SHUKLA	MR	NA	NA	NA	6/4 NARAYAN HOUSE SHRI RADH INDIA	Maharashtra	400001	009996	Amount for unclaimed and un	28-02-26-2019
VASANT	YESHWANT	KULKARNI	NA	NA	NA	NA	C/O MANERLA M PANDORA BAVAR INDIA	Gujarat	382166	009996	Amount for unclaimed and un	28-02-26-2019
ANIL	KUMAR	SANKER	LATE	NA	NA	NA	C/O M C TANGRA S RUSHRILA 17 C INDIA	Maharashtra	400001	009996	Amount for unclaimed and un	49-02-26-2019
KANWALT	ANIL	SANKER	LATE	NA	NA	NA	DHANYA NETA OPP. C.D. S. 5 INDIA	Maharashtra	411004	009996	Amount for unclaimed and un	70-02-26-2019
ANAND	MOHAN	AFRINA	MR	NA	DRSHYAMAC	BANERJEE	C/O S SHARADHEE MEHREER 2 J A INDIA	West Bengal	700001	009996	Amount for unclaimed and un	68-02-26-2019
PRAMODH	KARIGUNDAS	SHAH	MR	NA	NA	NA	15 B KHERER DPT NEFRAN SEA INDIA	Maharashtra	400001	009996	Amount for unclaimed and un	35-02-26-2019
KALASH	CHANDRA	GOEL	DR	NA	NA	NA	61 B KHERER DPT NEFRAN SEA INDIA	Maharashtra	400001	009996	Amount for unclaimed and un	35-02-26-2019
RAJN	KANT	SRIVASTAVA	LATE	NA	NA	NA	12/3 P SARAF CHETI LANE MADRAS INDIA	Chennai	600001	009996	Amount for unclaimed and un	84-02-26-2019
RABHABAI	NA	VALUDE	MR	NA	MR SRIHAYASAN	SHAH	4 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	86-02-26-2019
AJSHOKE	KUMAR	BANERJEE	LATE	NA	MR SHIVANATH	SHAH	4 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
JAGAN	NATH	NANDA	MR	NA	MR SHIVANATH	SHAH	4 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
GOPIKALAKRISHNA	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
GODAVARI	BHARDI	NEGI	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
BARHAM	RAM	ANAND	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SHYAM	CHANDRA	BHOWAL	SHRI	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
AYANTAL	MANUBAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
AWTAR	AGESH	SINGH	SHRI	RAM	SINGH	SINGH	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
CONCEALCO	JACIES	ROSECA	MR	JOHNDEBET	ROSECA	INDIA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
MISHRA	MOHANLAL	MUTHA	MOHANLAL	HAMBIRLAL	MUTHA	MUTHA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
FRANKALIA	NIKANTA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SREERAMULA	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SATYAPAL	R	SVAMAMAN	K	CHITTRAR	CHITTRAR	CHITTRAR	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SIDHAR	CHANDRA	SIRDIWANI	DHARAM	DATT	SIRDIWANI	DHARAM	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
UPENDRA	JYOTINDRA	MEHTA	JYOTINDRA	LALLUBHAI	MEHTA	INDIA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
RUSTONI	BHONCHA	ZACHARIAH	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
PULLOOLICAL	ZACHARIAH	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
AMRSHEDDE	HIRSHUBH	ALLESRE	MR	HRIBHUBH	ALLESRE	MR	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
BAKSHIRAM	KANHAMAM	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
PRAMILA	PURUSHOTTAM	KAVIDIA	MR	NA	PURUSHOTTAM	KAVIDIA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
BACHCHANDRA	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
HIRANAND	PARAMANAND	MIRCHANDANI	MR	PARAMANAND	MIRCHANDANI	MR	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
BACHUBAI	VIJAYKANT	YADAV	MR	VIJAYKANT	YADAV	MR	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
PANDURANG	NARAYAN	PATKAR	MR	NARAYANANAM	PATKAR	MR	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
GURCHAMAN	CHAND	KADAP	SHRI	GO	KADAP	SHRI	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SURAJ	PAKASH	GUPTA	MR	DEEPA	CHAND	CHAND	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
RAJ	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
RAJ	SUTAN	BEIGU	MR	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
ASGA	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
ASGA	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
ABDUL	HAMIDGOLSHAH	SHAIKH	MR	GULAMSHAIKH	SHAIKH	SHAIKH	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
KARTAR	MOTHSANE	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
KRISHNA	DITTATRAY	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
VR	LASHMI	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
KRISHAN	LAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
KRISHAN	LAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
HANDE	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
BURJANIKANT	NARAYAN	ARJARI	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
VISHWANATH	RAMCHANDRA	APTE	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
PRIPAT	SINDHIA	L	SHIVA	SHANKER	SHANKER	SHANKER	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
VYASDEV	PREMOCHAND	SHAH	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
GOPIAL	CHANDRA	PANJA	LATE	SATINDRANATH	PANJA	PANJA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
RENAL	PONDALIK	SHREY	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
WISHNADAS	KAJAL	SHRI	GANESH	KAJAL	SHRI	GANESH	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
SOMCHAND	KACHARABHU	MR	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
NARSHI	NA	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
EVAN	CHAND	THIMMAPPA	MR	THIMMAPPA	AMATH	AMATH	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
NARSHAN	NAVROD	MOTWALLA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
NARSHAN	NAVROD	MOTWALLA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu	600001	009996	Amount for unclaimed and un	14-02-26-2019
INDIRA	HEMTAL	NA	NA	NA	NA	NA	14 LASHMINARASIMHAN ST 1 NAGAI INDIA	Tamil Nadu				

PADMAVATI	SHAH	MR	NEEMCHAND	SHAH	C/O BHADRAI TALK SUPPLYING INDIA	Maharashtra	Mumbai City	400001	0594620	Amount for unclaimed and un	2880.00	26.06.2019
DAMODAR	RAJU	MR	CHITRAJAN	RAJU	CONTROLLER BOOK BIND INDIA LTD INDIA	Uttar Pradesh	Delhi	110033	0594662	Amount for unclaimed and un	588.00	26.06.2019
WATI	LATE	SHRINHA	LAL	C/O M/S HIRA ELECTRIC STORES EEEENDDA	Delhi	Delhi	110033	0594683	Amount for unclaimed and un	588.00	26.06.2019	
MEENA	RAJ	MR	PERSHAD	JAIN	44/3 V E A NEW DELHI	Delhi	Delhi	110033	0594683	Amount for unclaimed and un	14.00	26.06.2019
MEENA	MANSABAR	MR	PRESHAD	JAIN	44/3 V E A NEW DELHI	Delhi	Delhi	110033	0594683	Amount for unclaimed and un	14.00	26.06.2019
USHA	RAVINDRA	KAPADIA	RAVINDRA	KANAPADA	C/O MR AJIT KAPADIA NEAR MARSHANDA	Madhya Pradesh	Airliqgur	477001	0594688	Amount for unclaimed and un	88.00	26.06.2019
USHA	RAVINDRA	KAPADIA	RAVINDRA	KANAPADA	C/O MR AJIT KAPADIA NEAR MARSHANDA	Madhya Pradesh	Airliqgur	477001	0594688	Amount for unclaimed and un	88.00	26.06.2019
ANAND	GANGADHAR	PURANIK	VISHNU	PURANIK	MURDO PLOT NO 54 M C SOCIETY PINDIA	Maharashtra	Mumbai City	400001	0594715	Amount for unclaimed and un	105.00	26.06.2019
ANAND	GANGADHAR	PURANIK	VISHNU	PURANIK	MURDO PLOT NO 54 M C SOCIETY PINDIA	Maharashtra	Mumbai City	400001	0594715	Amount for unclaimed and un	105.00	26.06.2019
MOTILAL	NANMAL	DOSH	NANMAL	SHANTALAL	SURUD PLOT NO 14 M C SOCIETY PINDIA	Maharashtra	Mumbai City	400001	0594717	Amount for unclaimed and un	105.00	26.06.2019
MOTILAL	NANMAL	DOSH	NANMAL	SHANTALAL	SURUD PLOT NO 14 M C SOCIETY PINDIA	Maharashtra	Mumbai City	400001	0594717	Amount for unclaimed and un	105.00	26.06.2019
SARFOD	CHAND	GHANSHYAM	CHAND	MANICK	C/O MR BATHURAJ NANMAL DOSHI INDIA	Gujarat	Rajkot	363330	0594717	Amount for unclaimed and un	28.00	26.06.2019
RAJ	KUMARI	NA	NA	NA	15/6 CHANDRANATH	Uttar Pradesh	Agra	281103	0594742	Amount for unclaimed and un	70.00	26.06.2019
RAJ	KUMARI	NA	NA	NA	4/20 BALUGANJ ADRA (U.P)	Uttar Pradesh	Agra	281103	0594742	Amount for unclaimed and un	117.00	26.06.2019
INAI	SINGH	NA	NA	NA	C/O COL. DR. A. CHANDIGARH	Chandigarh	Chandigarh	160003	0594744	Amount for unclaimed and un	70.00	26.06.2019
PERSS	SAPAL	MEHTA	SAPAL	KANAKHOSHRI	C/O MRS PLOD SAPAL MEHTA SAUNINDIA	Maharashtra	Mumbai City	400001	0594756	Amount for unclaimed and un	14.00	26.06.2019
PERSS	SAPAL	MEHTA	SAPAL	KANAKHOSHRI	C/O MRS PLOD SAPAL MEHTA SAUNINDIA	Maharashtra	Mumbai City	400001	0594756	Amount for unclaimed and un	14.00	26.06.2019
VRJALAL	RATILAL	VORA	VRJALAL	VORALAL	315 GHORAPUR ROAD BOMBAY 10 INDIA	Maharashtra	Mumbai City	400001	0594809	Amount for unclaimed and un	14.00	26.06.2019
BALGUDER	SINHA	ROY	LATE	LALMOHANANHA	P O AND VILL MANDRA DIST HOORINDIA	West Bengal	Hoojly	712121	0594806	Amount for unclaimed and un	70.00	26.06.2019
USHA	USHA	DUTT	MR	ADITYASWAGER	C/O SUDIP KHOW COLONY KACE INDIA	West Bengal	Kolkata	700005	0594835	Amount for unclaimed and un	70.00	26.06.2019
USHA	USHA	DUTT	MR	ADITYASWAGER	38/20 DUM DULAR PARK CALCUTTA 75 INDIA	West Bengal	Kolkata	700005	0594835	Amount for unclaimed and un	70.00	26.06.2019
SHANTA	GEMSHI	ATHIVE	SHREE	ANALIE	AMKOOR 47/13A ERANDWANA POORINDIA	Maharashtra	Pune	411004	0594848	Amount for unclaimed and un	22.00	26.06.2019
SHI	PRESAD	MUNDH	NA	SHIVU	NSAR DEMA BANK GUDA BUNDER INDIA	Maharashtra	Mumbai City	400001	0594856	Amount for unclaimed and un	25.00	26.06.2019
SURESHCHANDRACHUNILAL	SURESHCHANDRACHUNILAL	CHUNILAL	SHAIK	NA	30/25/27 KOW COLONY KACE INDIA	Gujarat	Vadodra	390005	0594934	Amount for unclaimed and un	14.00	26.06.2019
SURESHCHANDRACHUNILAL	SURESHCHANDRACHUNILAL	CHUNILAL	SHAIK	NA	53 SAMPTAT ROW COLONY KACE INDIA	Gujarat	Vadodra	390005	0594934	Amount for unclaimed and un	14.00	26.06.2019
PREM	NA	NA	NA	NA	C/O M/S M/S PRAJAPATI 18 ERANDWANA INDIA	West Bengal	Kolkata	700001	0594953	Amount for unclaimed and un	21.00	26.06.2019
SOJA	KUMAR	HALDER	LATE	RAHIMADHAS	15 MANMATHI KAVRARI LANE CALCUTINDIA	West Bengal	Kolkata	700001	0594953	Amount for unclaimed and un	69.00	26.06.2019
THEJINA	SORABH	DEBDO	LATE	SANDARAKHABIBET	SUNDRI VENT COTTAGE VILLA INDIA	Uttar Pradesh	Noida	201002	0595021	Amount for unclaimed and un	88.00	26.06.2019
KANTA	SINGH	DR	BAVAM	SINGH	15 MOTI MANAL CHURCHPOST REEL INDIA	Uttar Pradesh	Dehradun	248002	0595021	Amount for unclaimed and un	69.00	26.06.2019
HOMAZADYAR	HOMAZADYAR	KUTAR	MR	KUTAR	1 E C ROAD JAMSHEDPUR 1 BHAR INDIA	Jharkhand	Purba Singhbhum	831001	0595078	Amount for unclaimed and un	70.00	26.06.2019
HOMAZADYAR	HOMAZADYAR	KUTAR	MR	KUTAR	1 E C ROAD JAMSHEDPUR 1 BHAR INDIA	Jharkhand	Purba Singhbhum	831001	0595078	Amount for unclaimed and un	47.00	26.06.2019
MIRZA	MACHHAMMAD	ABED	LATE	MIRZACHAND	ZAKIR	Uttar Pradesh	Lucknow	226001	0595105	Amount for unclaimed and un	88.00	26.06.2019
MIRZA	MACHHAMMAD	ABED	LATE	MIRZACHAND	ZAKIR	Uttar Pradesh	Lucknow	226001	0595105	Amount for unclaimed and un	88.00	26.06.2019
SULCHANA	KRISHNAMANI	MAKMA	NA	NA	88/4 ATLAS PARTMENTS 11 HARKERINDIA	Maharashtra	Mumbai City	400001	0595127	Amount for unclaimed and un	42.00	26.06.2019
BAKANTIAERALLALBHAI	BAKANTIAERALLALBHAI	MEHTA	LAJBHAI	LAJBHAI	97 ASHANTH BHAVAN BANGALORE INDIA	Karnataka	Bangaluru	560001	0595138	Amount for unclaimed and un	63.00	26.06.2019
BAKANTIAERALLALBHAI	BAKANTIAERALLALBHAI	MEHTA	LAJBHAI	LAJBHAI	97 ASHANTH BHAVAN BANGALORE INDIA	Karnataka	Bangaluru	560001	0595138	Amount for unclaimed and un	63.00	26.06.2019
PROBODH	SORABH	MUNDH	MR	NANDE	97 ASHANTH BHAVAN BANGALORE INDIA	West Bengal	Hoojly	712121	0595146	Amount for unclaimed and un	19.00	26.06.2019
HIRABI	SORABI	RUPA	NA	NA	C/O CAPT D S RUPA NO 27 MUSTOINDIA	Maharashtra	Mumbai City	400001	0595373	Amount for unclaimed and un	28.00	26.06.2019
SHARH	BARU	TANWALEY	NA	NA	G-6 GREATER KALASH 1 NEW DELHI INDIA	Delhi	Delhi	110033	0595373	Amount for unclaimed and un	18.00	26.06.2019
SHIMHAR	LAL	GUPTA	NA	NA	C/O SHANKAR LAL AND SONS BANGALORE INDIA	Uttar Pradesh	Sant Ravidas Nagar	221001	0595393	Amount for unclaimed and un	19.00	26.06.2019
KHARIBHAI	KHARIBHAI	ZANI	KADERBHAI	ZANI	4 MURTIYUJ COLONY 38 BHAVAN INDIA	Maharashtra	Pune	411002	0595202	Amount for unclaimed and un	18.00	26.06.2019
YUSUBHAI	AMHEDBHAI	ZANI	AMHEDBHAI	ZANI	4 MURTIYUJ COLONY 38 BHAVAN INDIA	Maharashtra	Pune	411002	0595202	Amount for unclaimed and un	30.00	26.06.2019
SARAWATI	AMHEDBHAI	AMHEDBHAI	ZANI	AMHEDBHAI	12 BANARAS LANE P O GERAMINDIA	Maharashtra	Mumbai City	400001	0595248	Amount for unclaimed and un	21.00	26.06.2019
SHB	NATH	CHATTERJEA	LATE	BADYANATH	15 NANDA LAL BOSE LANE CALCUTINDIA	West Bengal	Kolkata	700001	0595254	Amount for unclaimed and un	25.00	26.06.2019
DINA	CHATTERJEA	CHATTERJEA	CHATTERJEA	CHATTERJEA	15 NANDA LAL BOSE LANE CALCUTINDIA	West Bengal	Kolkata	700001	0595254	Amount for unclaimed and un	25.00	26.06.2019
DINA	CHATTERJEA	CHATTERJEA	CHATTERJEA	CHATTERJEA	15 NANDA LAL BOSE LANE CALCUTINDIA	West Bengal	Kolkata	700001	0595254	Amount for unclaimed and un	25.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
DEV	ARDESHIR	ARDESHIR	ARDESHIR	ARDESHIR	229 COOPER BLDG 4TH FLOOR PUNEINDIA	Maharashtra	Mumbai City	400001	0595283	Amount for unclaimed and un	19.00	26.06.2019
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BADVA	NATHIPASAD	SINHA	MR	LN	OHIA	POST 80X 160 66 HAZIATAPUR BHINDINDIA	Bihar	East Champaran	848485	0002742	Amount for undrawn and un	6440.00	26.06.2019
CONCEALD	MARIA	UNDO	MR	A	OHIA	50KSCPERA 8TH FLOOR FLAT NO 2 INDIA	Maharashtra	Mumbai City	400001	0002749	Amount for undrawn and un	35.00	30.06.2019
CONCEALD	MARIA	UNDO	MR	A	OHIA	50KSCPERA 8TH FLOOR FLAT NO 2 INDIA	Maharashtra	Mumbai City	400001	0002750	Amount for undrawn and un	35.00	30.06.2019
UNDO	UNDO	UNDO	MR	NA	OHIA	FLORENCE ROAD NO 22 1ST FLOOR INDIA	Maharashtra	Mumbai City	400001	0002758	Amount for undrawn and un	896.00	26.06.2019
SANTRA	DEVJI	NA	NA	NA	OHIA	4 SIBHAI LANE NEW DELHI INDIA	Delhi	Delhi	110033	0002821	Amount for undrawn and un	2226.00	26.06.2019
ASM	COMGAR	BATEEA	MR	NA	OHIA	JYOTIRSHA 58A BAZAR ROY LANE INDIA	West Bengal	Kolkata	700001	0002844	Amount for undrawn and un	1134.00	26.06.2019
LAKSHANARAO	MADHAVARAO	RAJESH	MR	M	DADAJI	22 MASAKATI COURT QUEENS ROAD INDIA	Maharashtra	Mumbai City	400001	0002854	Amount for undrawn and un	1560.00	26.06.2019
LAKSHANARAO	MADHAVARAO	RAJESH	MR	M	DADAJI	22 MASAKATI COURT QUEENS ROAD INDIA	Maharashtra	Mumbai City	400001	0002854	Amount for undrawn and un	1560.00	26.06.2019
HARINDRA	MANJALIA	MEHTA	MR	ML	MEHTA	47/50 METTA CHENNAI INDIA	Tamil Nadu	Chennai	600001	0002867	Amount for undrawn and un	174.00	26.06.2019
MANJALIA	MEHTA	MEHTA	MR	ML	MEHTA	47/50 METTA CHENNAI INDIA	Tamil Nadu	Chennai	600001	0002867	Amount for undrawn and un	174.00	26.06.2019
BANGSHI	DHAR	SHAW	NA	NA	OHIA	59H DURGA CHANDRAN DOCTOR ROAD INDIA	Chattisgarh	Durg	491221	0002887	Amount for undrawn and un	43180.00	26.06.2019
RUSTOM	RUTTONSHAW	DADACHANI	MR	NA	NA	PILOT 37/5 KARGANIBAL BAGGA INDIA	Tamil Nadu	Coimbatore	641012	0002961	Amount for undrawn and un	310.00	26.06.2019
RUSTOM	RUTTONSHAW	DADACHANI	MR	NA	NA	PILOT 37/5 KARGANIBAL BAGGA INDIA	Tamil Nadu	Coimbatore	641012	0002961	Amount for undrawn and un	310.00	26.06.2019
RUSTOM	RUTTONSHAW	DADACHANI	MR	NA	NA	PILOT 37/5 KARGANIBAL BAGGA INDIA	Tamil Nadu	Coimbatore	641012	0002961	Amount for undrawn and un	310.00	26.06.2019
REKSHI	CHANDRA	PARSH	MR	FP	FAKEKH	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
REKSHI	CHANDRA	PARSH	MR	FP	FAKEKH	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
REKSHI	CHANDRA	PARSH	MR	FP	FAKEKH	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
SUNDARABAI	RAMASWAMY	NA	NA	NA	OHIA	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
SUNDARABAI	RAMASWAMY	NA	NA	NA	OHIA	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
SUNDARABAI	RAMASWAMY	NA	NA	NA	OHIA	DHUN BLDG 21/25 GHOGA STREET F INDIA	Maharashtra	Mumbai City	400001	0002989	Amount for undrawn and un	399.00	26.06.2019
FRANKINOBI	NEENHI	PREMI	MR	P	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002998	Amount for undrawn and un	56.00	26.06.2019
FRANKINOBI	NEENHI	PREMI	MR	P	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002998	Amount for undrawn and un	56.00	26.06.2019
FRANKINOBI	NEENHI	PREMI	MR	P	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002998	Amount for undrawn and un	56.00	26.06.2019
RAJANUJI	VENSHI	VORA	MR	NV	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002999	Amount for undrawn and un	7.00	26.06.2019
RAJANUJI	VENSHI	VORA	MR	NV	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002999	Amount for undrawn and un	7.00	26.06.2019
RAJANUJI	VENSHI	VORA	MR	NV	VORA	60/25-1 ALAMU NAGAR SATYU ROAD INDIA	Maharashtra	Mumbai City	400001	0002999	Amount for undrawn and un	7.00	26.06.2019
NATHOJI	RAM	NA	NA	NA	OHIA	3/5 OLD RAJINDER NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0003008	Amount for undrawn and un	7.00	26.06.2019
NATHOJI	RAM	NA	NA	NA	OHIA	3/5 OLD RAJINDER NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0003008	Amount for undrawn and un	7.00	26.06.2019
NATHOJI	RAM	NA	NA	NA	OHIA	3/5 OLD RAJINDER NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0003008	Amount for undrawn and un	7.00	26.06.2019
MANUSHI	DESAI	NA	NA	NA	OHIA	1 ANDHONGIMAN KATTA TRAI ROAD INDIA	Maharashtra	Mumbai City	400001	0003022	Amount for undrawn and un	280.00	26.06.2019
MANUSHI	DESAI	NA	NA	NA	OHIA	1 ANDHONGIMAN KATTA TRAI ROAD INDIA	Maharashtra	Mumbai City	400001	0003022	Amount for undrawn and un	280.00	26.06.2019
MANUSHI	DESAI	NA	NA	NA	OHIA	1 ANDHONGIMAN KATTA TRAI ROAD INDIA	Maharashtra	Mumbai City	400001	0003022	Amount for undrawn and un	280.00	26.06.2019
UMINZER	GULLAMBABAI	ROOHI	NA	NA	OHIA	10/45 GUNNING & PRESSING FACT INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
UMINZER	GULLAMBABAI	ROOHI	NA	NA	OHIA	10/45 GUNNING & PRESSING FACT INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
UMINZER	GULLAMBABAI	ROOHI	NA	NA	OHIA	10/45 GUNNING & PRESSING FACT INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
PUNJAB	NATIONAL	BAHAI	MR	R	KHAKHEDI	8 YONS RANGE CALCUTTA 1 INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
PUNJAB	NATIONAL	BAHAI	MR	R	KHAKHEDI	8 YONS RANGE CALCUTTA 1 INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
PUNJAB	NATIONAL	BAHAI	MR	R	KHAKHEDI	8 YONS RANGE CALCUTTA 1 INDIA	West Bengal	Kolkata	700001	0003057	Amount for undrawn and un	1484.00	26.06.2019
SHYAM	BARU	DUBEY	NA	NA	OHIA	H N 3/79 BENGALI MOHAL KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003155	Amount for undrawn and un	19.00	26.06.2019
SHYAM	BARU	DUBEY	NA	NA	OHIA	H N 3/79 BENGALI MOHAL KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003155	Amount for undrawn and un	19.00	26.06.2019
SHYAM	BARU	DUBEY	NA	NA	OHIA	H N 3/79 BENGALI MOHAL KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208002	0003155	Amount for undrawn and un	19.00	26.06.2019
KAMLA	GHOSH	NA	NA	NA	OHIA	290 CHIDLAUR ROAD 2ND FLOOR DR INDIA	West Bengal	Howrah	711106	0003224	Amount for undrawn and un	25.00	26.06.2019
KAMLA	GHOSH	NA	NA	NA	OHIA	290 CHIDLAUR ROAD 2ND FLOOR DR INDIA	West Bengal	Howrah	711106	0003224	Amount for undrawn and un	25.00	26.06.2019
KAMLA	GHOSH	NA	NA	NA	OHIA	290 CHIDLAUR ROAD 2ND FLOOR DR INDIA	West Bengal	Howrah	711106	0003224	Amount for undrawn and un	25.00	26.06.2019
FRINJI	EDULJI	DADACHANI	MR	EH	DADACHANI	MUNCHERJI STREET BUILDING 204 INDIA	Maharashtra	Mumbai City	400001	0003265	Amount for undrawn and un	82.00	26.06.2019
FRINJI	EDULJI	DADACHANI	MR	EH	DADACHANI	MUNCHERJI STREET BUILDING 204 INDIA	Maharashtra	Mumbai City	400001	0003265	Amount for undrawn and un	82.00	26.06.2019
FRINJI	EDULJI	DADACHANI	MR	EH	DADACHANI	MUNCHERJI STREET BUILDING 204 INDIA	Maharashtra	Mumbai City	400001	0003265	Amount for undrawn and un	82.00	26.06.2019
GHOSHA	RAM	NA	NA	NA	OHIA	10/20 HOUSING 14 RAJA NABA KANPUR INDIA	West Bengal	Kolkata	700001	0003270	Amount for undrawn and un	35.00	26.06.2019
GHOSHA	RAM	NA	NA	NA	OHIA	10/20 HOUSING 14 RAJA NABA KANPUR INDIA	West Bengal	Kolkata	700001	0003270	Amount for undrawn and un	35.00	26.06.2019
GHOSHA	RAM	NA	NA	NA	OHIA	10/20 HOUSING 14 RAJA NABA KANPUR INDIA	West Bengal	Kolkata	700001	0003270	Amount for undrawn and un	35.00	26.06.2019
VIDYA	VATI	KHANNA	NA	NA	OHIA	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
VIDYA	VATI	KHANNA	NA	NA	OHIA	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
VIDYA	VATI	KHANNA	NA	NA	OHIA	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
YOGESH	YOGESH	KHANNA	MR	DC	YOGESH	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
YOGESH	YOGESH	KHANNA	MR	DC	YOGESH	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
YOGESH	YOGESH	KHANNA	MR	DC	YOGESH	19 RIVERA SOUTH 4/5 THE MALL DEL INDIA	Delhi	Delhi	110007	0003306	Amount for undrawn and un	40.00	26.06.2019
BANI	BANI	NA	NA	NA	OHIA	8/77 FERN ROAD CALCUTTA 19 INDIA	West Bengal	Kolkata	700001	0003337	Amount for undrawn and un	7.00	26.06.2019
BANI	BANI	NA	NA	NA	OHIA	8/77 FERN ROAD CALCUTTA 19 INDIA	West Bengal	Kolkata	700001	0003337	Amount for undrawn and un	7.00	26.06.2019
BANI	BANI	NA	NA	NA	OHIA	8/77 FERN ROAD CALCUTTA 19 INDIA	West Bengal	Kolkata	700001	0003337	Amount for undrawn and un	7.00	26.06.2019
DATA	Y	MALAVIYA	MR	RK	MALAVIYA	28 HAMILTON ROAD GEORGE TOWN INDIA	Uttar Pradesh	Aligarh	201102	0003391	Amount for undrawn and un	209.00	26.06.2019
DATA	Y	MALAVIYA	MR	RK	MALAVIYA	28 HAMILTON ROAD GEORGE TOWN INDIA	Uttar Pradesh	Aligarh	201102	0003391	Amount for undrawn and un	209.00	26.06.2019
DATA	Y	MALAVIYA	MR	RK	MALAVIYA	28 HAMILTON ROAD GEORGE TOWN INDIA	Uttar Pradesh	Aligarh	201102	0003391	Amount for undrawn and un	209.00	26.06.2019
SHRISH	CHANDRA	CHAVARAVATI	NA	NA	OHIA	2 MARQUIS STREET CALCUTTA 16 INDIA	West Bengal	Kolkata	700001	0003376	Amount for undrawn and un	284.00	26.06.2019
SHRISH	CHANDRA	CHAVARAVATI	NA	NA	OHIA	2 MARQUIS STREET CALCUTTA 16 INDIA	West Bengal	Kolkata	700001	0003376	Amount for undrawn and un	284.00	26.06.2019
SHRISH	CHANDRA	CHAVARAVATI	NA	NA	OHIA	2 MARQUIS STREET CALCUTTA 16 INDIA	West Bengal	Kolkata	700001	0003376	Amount for undrawn and un	284.00	26.06.2019
MOHINDER	SAHAI	LATE	SAHAI	LAPHANEE	SAHAI	C/O MR N K SAU MANAGER CAREW INDIA	West Bengal	Kolkata	700001	0003608	Amount for undrawn and un	70.00	26.06.2019
MOHINDER	SAHAI	LATE	SAHAI	LAPHANEE	SAHAI	C/O MR N K SAU MANAGER CAREW INDIA	West Bengal	Kolkata	700001	0003608	Amount for undrawn and un	70.00	26.06.2019
MOHINDER	SAHAI	LATE	SAHAI	LAPHANEE	SAHAI	C/O MR N K SAU MANAGER CAREW INDIA	West Bengal	Kolkata	700001	0003608	Amount for undrawn and un	70.00	26.06.2019
BAHADUR	RUSTOMJI	BALWALIA	MR	R	RUSTOMJI	IRANI MANSON 2ND FLOOR 174 BANG INDIA	Maharashtra	Mumbai City	400001	0003614	Amount for undrawn and un	7.00	26.06.2019
BAHADUR	RUSTOMJI	BALWALIA	MR	R	RUSTOMJI	IRANI MANSON 2ND FLOOR 174 BANG INDIA	Maharashtra	Mumbai City	400001	0003614	Amount for undrawn and un	7.00	26.06.2019
BAHADUR	RUSTOMJI	BALWALIA	MR	R	RUSTOMJI	IRANI MANSON 2ND FLOOR 174 BANG INDIA	Maharashtra	Mumbai City	400001	0003614	Amount for undrawn and un	7.00	26.06.2019
BALWANT	FURUMBA	KARANI	MR	NA	NA	F/8 MODEL TOWN THE MALL DELHI INDIA	Delhi	Delhi	110033	0003627	Amount for undrawn and un	19.00	26.06.2019
BALWANT	FURUMBA	KARANI	MR	NA	NA	F/8 MODEL TOWN THE MALL DELHI INDIA	Delhi	Delhi	110033	0003627	Amount for undrawn and un	19.00	26.06.2019
BALWANT	FURUMBA	KARANI	MR	NA	NA	F/8 MODEL TOWN THE MALL DELHI INDIA	Delhi	Delhi	110033	0003627	Amount for undrawn and un	19.00	26.06.2019
NOHSHIR	HIRUBAI	KARANI	MR	HP	KARANI	C/O M K SAU MANAGER CAREW INDIA	Maharashtra	Mumbai City	400001	0003677	Amount for undrawn and un	546.00	26.06.2019
NOHSHIR	HIRUBAI	KARANI	MR	HP	KARANI	C/O M K SAU MANAGER CAREW INDIA	Maharashtra	Mumbai City	400001	0003677	Amount for undrawn and un	546.00	26.06.2019
NOHSHIR	HIRUBAI	KARANI	MR	HP	KARANI	C/O M K SAU MANAGER CAREW INDIA	Maharashtra	Mumbai City	400001	0003677	Amount for undrawn and un	546.00	26.06.2019
BRUNHAR	LALL	KAPOOR	LATE	LAN	KAPOOR	B/8 EAST OF KALAHN NEW DELHI INDIA	Delhi	Delhi	110037	0003682	Amount for undrawn and un	39.00	26.06.2019
BRUNHAR	LALL	KAPOOR	LATE	LAN	KAPOOR	B/8 EAST OF KALAHN NEW DELHI INDIA	Delhi	Delhi	110037	000			

TARABAI	GOPAL	HEKAR	NA	NA	NA	HANUMAN VAS SHASTRI HALL 108B INDIA	Maharashtra	Mumbai City	400077	0075189	Amount for undrawn and un	14.00	26.06.2019
SR	RAM	SR	NA	NA	FLAT 2/4 ADELANA 20/4 CENTRAL INDIA	Maharashtra	Mumbai City	400077	0075190	Amount for undrawn and un	70.00	26.06.2019	
MDHAN	LAL	GULANI	LATE	NR	GULANI	E-8 GREATER KALASH NEW DELHI	Delhi	Delhi	110048	0075270	Amount for undrawn and un	98.00	26.06.2019
ANANT	GOHDALE	MR	AM	AM	ANANT GOHDALE RD SOUTH-BOMBAY	India	Mumbai City	400028	0075271	Amount for undrawn and un	14.00	26.06.2019	
SHARAJ	BALA	GAS	MR	NA	101-A MAHESHWAR CHENBER LANE INDIA	West Bengal	Kolkata	700025	0075283	Amount for undrawn and un	18.00	26.06.2019	
KARTAR	TANILKAR	BASANTANI	MR	NA	TANILKAR	7 & 8 RISHIKESH APARTMENTS GOLF INDIA	Maharashtra	Thane	401001	0075338	Amount for undrawn and un	21.00	26.06.2019
MACHHALAL	KAPUR	NA	NA	CHANDRABABA	MAHARAJA COLONY 57/20B BANGALORE	India	Mumbai City	400028	0075341	Amount for undrawn and un	32.00	26.06.2019	
FRAN	KAPUR	MR	NA	CHANDRABABA	14 PARK AREA KAROL BAGH NEW DELHI INDIA	Delhi	Delhi	110001	0075446	Amount for undrawn and un	18.00	26.06.2019	
REDEKA	KAPUR	MR	HR	KAPUR	H-48 COLLEGE LIGHT DELHI NEW DELHI INDIA	Delhi	Delhi	110001	0075447	Amount for undrawn and un	56.00	26.06.2019	
FRANZEN	FRANZEN	MR	MR	FRANZEN	KD ADITYA APTS 2/3 2 BRANGALORE INDIA	Madhya Pradesh	Indore	452001	0075447	Amount for undrawn and un	14.00	26.06.2019	
HAROLD	DOMINIC	RODRIGUES	MR	A	MICHAEL	GREEN VILVA 1ST FLOOR 72 BHAVANINDIA	Maharashtra	Mumbai City	400028	0075500	Amount for undrawn and un	18.00	26.06.2019
HARGUES	DOMINIC	MR	A	MICHAEL	GREEN VILVA 1ST FLOOR 72 BHAVANINDIA	Maharashtra	Mumbai City	400028	0075500	Amount for undrawn and un	18.00	26.06.2019	
K	VENKATARAMAIAH	MR	K	RAO	R	8-47/4 P.S. NAGAR VISAYANAGAR CINDIA	Telangana	Hyderabad	500457	0075527	Amount for undrawn and un	116.00	26.06.2019
BAIJI	CHANDRA	SAHJANAN	LATE	MM	SACHINSHAN	K R MUKHERJEE ROAD P O DURGAPUR INDIA	West Bengal	North 24 Parganas	744440	0075530	Amount for undrawn and un	11.00	26.06.2019
BAIJI	CHANDRA	SAHJANAN	LATE	MM	SACHINSHAN	K R MUKHERJEE ROAD P O DURGAPUR INDIA	West Bengal	North 24 Parganas	744440	0075530	Amount for undrawn and un	11.00	26.06.2019
MOGGA	EBRAHIM	PATEL	MR	E	PATEL	AT 8 P O ASMA VA DAREH DIST BULINDIA	Daman and Diu	Daman	396415	0075564	Amount for undrawn and un	103.00	26.06.2019
SUNDEBARI	TULSIDAS	MR	NA	NA	18 PANDIT STREET KALSI DIST INDIA	Maharashtra	Mumbai City	400004	0075628	Amount for undrawn and un	21.00	26.06.2019	
USHA	RANI	BOSE	MR	PK	BOSE	47/1 HARISH MUKHERJEE RD CALCUTTAINDIA	West Bengal	Kolkata	700025	0075641	Amount for undrawn and un	70.00	26.06.2019
NARESH	LAL	CHAWLA	LATE	NL	CHAWLA	A-125A LAWRENCE ROAD DELHI INDIA	Delhi	Delhi	110001	0075642	Amount for undrawn and un	126.00	26.06.2019
CHANDRA	SHARMA	MR	GB	PATEL	34 PRANCHANDRA HOSE LANE CALCUTTA INDIA	West Bengal	Kolkata	700025	0075644	Amount for undrawn and un	28.00	26.06.2019	
HASHMUKH	GB	PATEL	MR	GB	PATEL	41/5 SUBBURBAN SCHOOL ROAD COIMBATUR INDIA	West Bengal	Kolkata	700025	0075679	Amount for undrawn and un	29.00	26.06.2019
HASHMUKH	GB	PATEL	MR	GB	PATEL	41/5 SUBBURBAN SCHOOL ROAD COIMBATUR INDIA	West Bengal	Kolkata	700025	0075679	Amount for undrawn and un	29.00	26.06.2019
NITYA	NANDA	DAS	LATE	AK	DAS	NAM BHARMA GALI P O KALNA DIST INDIA	West Bengal	Bardhaman	713006	0075710	Amount for undrawn and un	14.00	26.06.2019
ANAL	GULLAMHUSSEIN	DEY	MR	SH	DEY	C/O NCC CO INDIA LTD LAW DEPTINDIA	West Bengal	Kolkata	700028	0075748	Amount for undrawn and un	14.00	26.06.2019
ANAL	GULLAMHUSSEIN	DEY	MR	SH	DEY	C/O NCC CO INDIA LTD LAW DEPTINDIA	West Bengal	Kolkata	700028	0075748	Amount for undrawn and un	14.00	26.06.2019
NACO	PERDZE	MUKADJIAN	MR	PO	MUKADJIAN	23 H VILEY J P RD NEAR NAVPINDIA	Maharashtra	Mumbai City	400058	0075764	Amount for undrawn and un	75.00	26.06.2019
ROHANI	PESTONJI	DUTT	LATE	NR	DUTT	54/20 C ST VILKAPUR 2ND FLOOR INDIA	Maharashtra	Mumbai City	400004	0075828	Amount for undrawn and un	14.00	26.06.2019
BISWANATH	SACHINSHAN	NAI	NA	NA	79/5/1/11 BABA NARAI KESIN ST CALCINDIA	West Bengal	Kolkata	700001	0075891	Amount for undrawn and un	28.00	26.06.2019	
SUKDHI	PRASAD	SVARAMAKRISHNAN	MR	NS	NA	166 AKRANJAN SARANI CALCUTTA INDIA	West Bengal	Kolkata	700004	0075919	Amount for undrawn and un	70.00	26.06.2019
SRIRAM	TOOI	MR	ML	TOOI	4 KRISHNANAGAR PATEL LANE INDIA	West Bengal	Kolkata	700007	0075914	Amount for undrawn and un	50.00	26.06.2019	
RAM	KRASAD	MR	ML	TOOI	C/O MADAN LAL TOOI 159/1 MAHATMA INDIA	West Bengal	Kolkata	700007	0075915	Amount for undrawn and un	70.00	26.06.2019	
ASHA	RAVINDRA	BHAWANTRA	MR	GB	RAVINDRA	6/5 ANANDNAGAR F & O P R ANAND INDIA	West Bengal	Bangalore Rural	751006	0075994	Amount for undrawn and un	28.00	26.06.2019
RAGHUNATH	DEY	MR	HR	DEY	DEY	16 N MUKHERJEE ROAD CALCUTTAINDIA	West Bengal	Kolkata	700001	0076060	Amount for undrawn and un	21.00	26.06.2019
FIDA	GULLAMHUSSEIN	SHRESTHA	MR	SV	SHRESTHA	INDIA HOUSE NO 1 FLAT NO 7 D DELINDIA	Mumbai City	Mumbai City	400028	0076066	Amount for undrawn and un	152.00	26.06.2019
ANIL	DEY	MR	SV	SHRESTHA	SHRESTHA	49/2A ANANDNAGAR PARK NE NARAYANINDIA	Gujarat	Gharuch	392015	0076079	Amount for undrawn and un	84.00	26.06.2019
DEV	RAJ	MR	DR	BAJU	BAJU	AA-38 VASHODHAR ENCLAVE OFF INDIA	Maharashtra	Mumbai City	400063	0076083	Amount for undrawn and un	18.00	26.06.2019
ANIL	POORNI	MR	LEO	AI	AI	SUNSHINE GARDEN ROAD 2ND FLOOR INDIA	Maharashtra	Mumbai City	400028	0076087	Amount for undrawn and un	18.00	26.06.2019
SHY	BAHRY	MR	RAMCHAND	BAHRY	BAHRY	MARHAR HOUSE 22/7 ROAD BANDURINDIA	Maharashtra	Mumbai City	400001	0076108	Amount for undrawn and un	14.00	26.06.2019
BADHARANI	SHARADAN	LATE	CC	CC	KUNJIKHATHATHAM	KAMMA 1 A/2 2ND CROSS STREET INDIA	Tamil Nadu	Chennai	600096	0076109	Amount for undrawn and un	18.00	26.06.2019
SHRIN	SHENG	SHAO	MR	FOOJEE	FOOJEE	12/45 TALUK BUILDING SARAPUR CINDIA	Gujarat	Ahmedabad	380018	0076162	Amount for undrawn and un	35.00	26.06.2019
SHRIN	SHENG	SHAO	MR	FOOJEE	FOOJEE	12/45 TALUK BUILDING SARAPUR CINDIA	Gujarat	Ahmedabad	380018	0076162	Amount for undrawn and un	35.00	26.06.2019
KARUNIKUMAR	SUNDARAM	BANARASWAMI	MR	RK	SUNDARAM	SUNDARAM NIVAS 20/118 ROCHAR INDIA	Kerala	Thiruvananthapuram	695636	0076179	Amount for undrawn and un	14.00	26.06.2019
SUNDEBARI	KESHAVLAL	SHAH	LATE	K	SHAH	21/1 LAMNATHAN NAGAR ROAD INDIA	Maharashtra	Mumbai City	400001	0076180	Amount for undrawn and un	14.00	26.06.2019
UNITED	COMMERCIAL	SHAH	NA	NA	HANMAN STREET BHANDAR RAO BARINDIA	Maharashtra	Mumbai City	400001	0076182	Amount for undrawn and un	140.00	26.06.2019	
KIRAN	DEVI	BOTHA	MR	BC	BOTHA	C/O BHANMALLA BHIRAMCHAND INDIA	Rajasthan	Bikaner	334401	0076195	Amount for undrawn and un	14.00	26.06.2019
CHANDRA	KANT	MITRA	SHRIRAM	S	CHANDRA	C 8/11 QUARTERS POHAR KOMBANINDIA	Maharashtra	Mumbai City	400004	0076204	Amount for undrawn and un	22.00	26.06.2019
BIKLA	MANGAN	MR	S	CHANDRA	CHANDRA	HOUSE NO.20, CHITNA NEW DELHI INDIA	Delhi	Delhi	110017	0076255	Amount for undrawn and un	70.00	26.06.2019
VENA	SHARMA	MR	VR	SHARMA	SHARMA	70/23/61 PANDRABAD INDIA	Delhi	Delhi	110025	0076305	Amount for undrawn and un	70.00	26.06.2019
JAGDIP	AMBALAL	UPADHYAYA	NA	NA	NA	48/1 KANAKA ROAD ROTWALIA INDIA	Maharashtra	Mumbai City	400002	0076307	Amount for undrawn and un	14.00	26.06.2019
ANAK	MR	MR	MR	MR	MR	NO 22 V DOCK LANE GAUSHAHA INDIA	West Bengal	Kolkata	700005	0076309	Amount for undrawn and un	40.00	26.06.2019
ANAK	MR	MR	MR	MR	MR	NO 22 V DOCK LANE GAUSHAHA INDIA	West Bengal	Kolkata	700005	0076309	Amount for undrawn and un	40.00	26.06.2019
SYNDICATE	NA	NA	NA	NA	NA	RECOVERIES DEPT & AGENCY INDIA	Karnataka	Karur	571130	0076323	Amount for undrawn and un	40.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	C/O MERRICK BANK LIMITED SURINDIA	Maharashtra	Mumbai City	400001	0076365	Amount for undrawn and un	106.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001	0076366	Amount for undrawn and un	136.00	26.06.2019
ABHIT	MOHAN	GHOSH	MR	NSW	NSW	17/5 A PARK STREET SUITE NO 5 CALCINDIA	West Bengal	Kolkata	700001				

Sl. No.	Name	Category	Address	City	Pin Code	Area	Value	Year	Status						
1	RAJAN	ASTHANIA	MR	MM	MM	ASTHANIA	56 TEGHRE TOWN ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	211007	0881332	Amount for undervalued and un	7000.00	26.06.2019
2	DEEPA	ASTHANIA	LATE	DR	DR	ASTHANIA	379 CENTRAL TOWN KULLUJHAR	INDIA	Haryana	Kullu	144003	0881332	Amount for undervalued and un	7000.00	26.06.2019
3	DEEPA	BHALLA	MR	BS	BS	BHALLA	2-1415 KARACH KHANA OPP KHALATI	INDIA	Uttar Pradesh	Kanpur Nagar	208001	0881328	Amount for undervalued and un	286.00	26.06.2019
4	DEEPA	BHALLA	LATE	BS	BS	BHALLA	C-7415 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110061	0881356	Amount for undervalued and un	19310.00	26.06.2019
5	DEEPA	BHALLA	LATE	BS	BS	BHALLA	C-7415 NEW FRIENDS COLONY NEW	INDIA	Delhi	Delhi	110061	0881356	Amount for undervalued and un	6884.00	26.06.2019
6	GURUP	SINGH	MR	M	SINGH	C/O M/S MARCHAN SINGH & SONS 720	INDIA	Himachal Pradesh	Kulu	175027	0881366	Amount for undervalued and un	5600.00	26.06.2019	
7	SUPARNASHA	BHATHA	MR	BS	BHATHA	HIGHWAY BUILDING FLAT 101	INDIA	Maharashtra	Mumbai City	400028	0881366	Amount for undervalued and un	331.00	26.06.2019	
8	MOHANLAL	TULSIDAS	BHATHA	MR	TD	BHATHA	SINCHAN APARTMENT SINCHAN CO	INDIA	Maharashtra	Mumbai City	400058	0881366	Amount for undervalued and un	7.00	26.06.2019
9	GAURAN	SADASHIV	MR	M	M	SADASHIV	14 TANA APARTMENT FLAT 402	INDIA	Gujarat	Vadodra	390001	0881391	Amount for undervalued and un	84.00	26.06.2019
10	SHYAM	SUNDAR	DAMANI	MR	SD	DAMANI	SHARAD KHAMAI BLOCK 1ST FLOOR	INDIA	Maharashtra	Kolhapur	430001	0881373	Amount for undervalued and un	14.00	26.06.2019
11	KEES	KAWAD	J	J	KAWAD	C/O M/S M/S MASTERS 648 1ST FLOOR	INDIA	Maharashtra	Bangalore Urban	560002	0881379	Amount for undervalued and un	2870.00	26.06.2019	
12	KANTA	SAHUP	MR	RS	BHATHA	18/WHY/11 N 17 FARIDABAD HARKANA	INDIA	Haryana	Faridabad	121003	0881381	Amount for undervalued and un	56.00	26.06.2019	
13	RAM	SAHUP	MR	RS	BHATHA	18/WHY/11 N 17 FARIDABAD HARKANA	INDIA	Haryana	Faridabad	121003	0881381	Amount for undervalued and un	56.00	26.06.2019	
14	SAVITRI	SAHUP	MR	RS	BHATHA	18/WHY/11 N 17 FARIDABAD HARKANA	INDIA	Haryana	Faridabad	121003	0881381	Amount for undervalued and un	56.00	26.06.2019	
15	RUPINDER	KUMAR	JAIN	MR	RS	JAIN	J BLOCK 6C - PHASE I ASHOK VIHAR	INDIA	Delhi	Delhi	110052	0881385	Amount for undervalued and un	7.00	26.06.2019
16	NANI	DHARSHI	MR	MS	CHANDSI	8 SWASTI LOCK NO 4 I D CHANDSI	INDIA	Maharashtra	Chennai	600021	0881385	Amount for undervalued and un	7.00	26.06.2019	
17	V	CHORDIA	MR	PH	CHORDIA	48 GENERAL MUTHIA MUDAJI ST	INDIA	Tamil Nadu	Chennai	600021	0881387	Amount for undervalued and un	210.00	26.06.2019	
18	S	METHA	MR	ND	METHA	17/01 KAMALPURI HOUSING PROJECT	INDIA	Punjab	Chhigarpur	144406	0881392	Amount for undervalued and un	210.00	26.06.2019	
19	SEETHALASHAMI	SUNDARAM	MR	MS	SUNDARAM	2 SAKANGAPPA STREET NAGAR	INDIA	Tamil Nadu	Chennai	600021	0881392	Amount for undervalued and un	120.00	26.06.2019	
20	AKHSHAY	KUMAR	MR	MS	MOHAN	NAVEEN PHARMACEUTICALS DISTRICT	INDIA	Punjab	Amritsar	143102	0881399	Amount for undervalued and un	63.00	26.06.2019	
21	RAJ	KUMAR	MR	MS	CHAND	28/51 BHAVANI CHAWA COLONY	INDIA	Uttar Pradesh	Meerut	201002	0881402	Amount for undervalued and un	140.00	26.06.2019	
22	P	LAKSHMI	LATE	VS	VS	VENKATESWARAN	175/A KALYAN NAGAR HOUSHABAD	INDIA	Telangana	Hyderabad	500038	0881404	Amount for undervalued and un	51.00	26.06.2019
23	PUSPA	K	LATE	VS	VS	VENKATESWARAN	175/A KALYAN NAGAR HOUSHABAD	INDIA	Telangana	Hyderabad	500038	0881404	Amount for undervalued and un	51.00	26.06.2019
24	SURESH	BAGARIA	LATE	RS	RS	BAGARIA	12 INDA ECONOMIC PLACE CALCUTTA	INDIA	Uttar Pradesh	Kolkata	700007	0881404	Amount for undervalued and un	140.00	26.06.2019
25	PREM	LATA	CHADHA	LATE	JG	CHADHA	A-1/23-A LAWRENCE ROAD DELHI 35	INDIA	Delhi	Delhi	110031	0881408	Amount for undervalued and un	22.00	26.06.2019
26	ARVINDKUMAR	JAI	AGRAWAL	MR	KG	GUPTA	45 JAWAHAR NAGAR HOUSHABAD	INDIA	Maharashtra	Kolhapur	430002	0881413	Amount for undervalued and un	70.00	26.06.2019
27	GOVIND	AGRAWAL	MR	KG	GUPTA	207 C 8 AVENUE CALCUTTA	INDIA	Uttar Pradesh	Kolkata	700006	0881429	Amount for undervalued and un	30.00	26.06.2019	
28	DEV	BRHAT	BHALLA	MR	JN	BRHALLA	A-201 KANKEJI DEFENCE COLONY	INDIA	Uttar Pradesh	Kolkata	200021	0881430	Amount for undervalued and un	140.00	26.06.2019
29	BRU	BHALLA	LATE	MS	BHALLA	12 INDA ECONOMIC PLACE CALCUTTA	INDIA	Uttar Pradesh	Kolkata	700007	0881430	Amount for undervalued and un	140.00	26.06.2019	
30	SARITA	SHAH	MR	PC	SHAH	C/O SHRI P C SHAH THE ANDHRA	INDIA	Andhra Pradesh	Muzaffarnagar	530012	0881474	Amount for undervalued and un	140.00	26.06.2019	
31	FRANCOIS	SHAH	MR	JN	SHAH	C/O ANAND KUMAR CO OPERATIVE	INDIA	West Bengal	Delhi	110058	0881516	Amount for undervalued and un	14.00	26.06.2019	
32	RAJENDR	KUMAR	MR	T	BHAIN	FLAT NO 82 A BLOCK A8 JAMALPUR	INDIA	Uttar Pradesh	Delhi	110058	0881516	Amount for undervalued and un	14.00	26.06.2019	
33	INDIRA	DAVID	LATE	DS	INDIRA	2 NEW 80 N 8 SUBRAMANIAM	INDIA	Karnataka	Bangalore Urban	560004	0881517	Amount for undervalued and un	59.00	26.06.2019	
34	DEVYANI	MARGUERITE	MR	E	HEBERT	C/O THE MANAGER BRIGADIAN	INDIA	Karnataka	Bangalore Urban	560004	0881517	Amount for undervalued and un	59.00	26.06.2019	
35	DINAKHAR	RAGHUNATH	TENDULKAR	MR	YS	TENDULKAR	8/1 VASUDEV GUPTA ROAD JAMHUR	INDIA	Maharashtra	Thane	421202	0881590	Amount for undervalued and un	117.00	26.06.2019
36	KATY	REKHADEVI	MR	R	REKHA	DIALA BLOCK 'Y' BLOCK FLAT 1	INDIA	Maharashtra	Mumbai City	400002	0881591	Amount for undervalued and un	59.00	26.06.2019	
37	MANITA	BHALLA	MR	BS	BHALLA	24/15 KARACH KHANA OPP KHALATI	INDIA	Kanpur Nagar	208001	0881598	Amount for undervalued and un	280.00	26.06.2019		
38	THE	LIQUORIST	NA	NA	LIQUORIST	24/15 KARACH KHANA OPP KHALATI	INDIA	Kanpur Nagar	208001	0881598	Amount for undervalued and un	280.00	26.06.2019		
39	IRAI	KAPOR	MR	HS	KAPOR	D-137 ANAND NESTER ROAD NO 1	INDIA	Delhi	Delhi	110033	0881624	Amount for undervalued and un	56.00	26.06.2019	
40	USHA	MOTIRAM	MR	BS	BHAIN	10/93 KHALSA LINE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	0881630	Amount for undervalued and un	196.00	26.06.2019	
41	FRANCOIS	MOTIRAM	MR	BS	BHAIN	D-137 ANAND NESTER ROAD NO 1	INDIA	Delhi	Delhi	110033	0881630	Amount for undervalued and un	56.00	26.06.2019	
42	VINAYAK	MARTAND	MR	MS	MARTAND	2 SURYA PRAKASH TERCE BUNGALOW	INDIA	Maharashtra	Mumbai City	400602	0881647	Amount for undervalued and un	140.00	26.06.2019	
43	LALITA	RELE	NA	NA	RELE	KSHWATI APARTMENT NO 408	INDIA	Maharashtra	Mumbai City	400023	0881652	Amount for undervalued and un	196.00	26.06.2019	
44	SHAKUNTALA	RELE	NA	NA	RELE	C/O PUNJI MEDICALS KANDAGATE	INDIA	Maharashtra	Mumbai City	400023	0881652	Amount for undervalued and un	196.00	26.06.2019	
45	RAVINDRA	NATH	BHOWMICK	MR	K	BHOWMICK	C-4/3 DEFENCE COLONY DELHI	INDIA	Delhi	Delhi	110024	0881651	Amount for undervalued and un	56.00	26.06.2019
46	VIJAY	KRISHNAMATI	MR	K	SHANMUKHI	81/4 BALAJI APARTMENT 11 M	INDIA	Maharashtra	Mumbai City	400009	0881795	Amount for undervalued and un	56.00	26.06.2019	
47	K	NARENDRA	MR	KN	SHENOI	1/26 VASUDEVI NAGAR P ROAD	INDIA	Maharashtra	Mumbai City	400009	0881795	Amount for undervalued and un	56.00	26.06.2019	
48	BRHAT	CHANDRALAL	MR	CS	SHAH	326 J 2ND FLOOR MAIN MARKET	INDIA	Maharashtra	Mumbai City	400023	0881820	Amount for undervalued and un	79.00	26.06.2019	
49	SURINDER	BHATHA	LATE	MS	BHATHA	1/26 VASUDEVI NAGAR P ROAD	INDIA	Maharashtra	Mumbai City	400009	0881795	Amount for undervalued and un	56.00	26.06.2019	
50	CHAMPARALLA	H	MEHTA	LATE	H	MEHTA	C/O VICTOR STATIONERS 61 SURYA	INDIA	West Bengal	Kolkata	700009	0881841	Amount for undervalued and un	14.00	26.06.2019
51	MANU	LATE	RS	RS	LATE	SASHI BANARJEE ROAD NO 8	INDIA	West Bengal	Kolkata	700009	0881841	Amount for undervalued and un	14.00	26.06.2019	
52	HANSA	J	JASANI	MR	JN	JASANI	17 SONMANG 47 S REA ROAD	INDIA	Maharashtra	Mumbai City	400006	0881890	Amount for undervalued and un	58.00	26.06.2019
53	DEEPA	RANI	MR	AC	MANNNA	32/14 SWINHOE LINE CALCUTTA	INDIA	West Bengal	Kolkata	700001	0881901	Amount for undervalued and un	14.00	26.06.2019	
54	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
55	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
56	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
57	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
58	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
59	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
60	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
61	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
62	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
63	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
64	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
65	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
66	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
67	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
68	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
69	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
70	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
71	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
72	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
73	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
74	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.00	26.06.2019	
75	P	DEEPA	MR	MS	MUKHERJEE	13 MANDELA SHEPHERD STREET	INDIA	West Bengal	Kolkata	700009	0881916	Amount for undervalued and un	182.		

Sl. No.	Name	Category	Address	City	State	Pin Code	Amount	Start Date	End Date					
1	PUSHPA	C	KAMBAR	MR	NA	CHHABIDAS	KAMBAR	C/O EXH INTERNATIONAL 55, 22KA, INDIA	West Bengal	Kolkata	700021	0093426	Amount for unclaimed and un	35.00.20.2019
2	TAUNDEA	NA	NA	NA	NA	NA	28-A GARDEN WEST FLOOR GANDIA	Kolkata	West Bengal	Kolkata	700021	0093426	Amount for unclaimed and un	35.00.20.2019
3	KASTURBA	MCHALAN	MR	SM	NA	SODANI	505, SARASWATI APARTMENT 'A', V INDI	Maharashtra	Mumbai City	400139	0093461	Amount for unclaimed and un	19.06.20.2019	
4	SHOBHA	K	MR	SM	MEHRA	MISHRA	2728 MAYA NINETY SEVENTH MOUNT	Maharashtra	Mumbai City	400139	0093501	Amount for unclaimed and un	70.00.20.2019	
5	THRE	HEERANANDUR	MR	SM	MEHRA	MEHRA	TRE FORTNIGHT 'E' 85 MONTRE PARKINDIA	Maharashtra	Mumbai City	400050	0093501	Amount for unclaimed and un	23.00.20.2019	
6	ABHA	PRAM	MR	BM	DHANUKA	DHANUKA	24 SHY THAKUR LANE CALCUTTA	West Bengal	Kolkata	700007	0093546	Amount for unclaimed and un	21.00.20.2019	
7	ANANDA	GOAL	MR	PK	SEN	SEN	167 SALT LAKE ROAD VY 9 FERRARI BANG	West Bengal	Kolkata	700016	0093546	Amount for unclaimed and un	15.00.20.2019	
8	SITA	MR	PK	SEN	SEN	VILL ALAPUR AMALDABBARANA P. D. INDIA	West Bengal	Kolkata	701425	0093581	Amount for unclaimed and un	25.00.20.2019		
9	TEJAS	MR	PK	SEN	SEN	KHANDADEVWAL PATEL	West Bengal	Kolkata	701101	0093626	Amount for unclaimed and un	7.00.20.2019		
10	RANSHIN	MR	KC	SUDHAR	JAMNADAS	JAMNADAS	C/O SUDHAR JAMNADAS MAGSAL 1, INDIA	West Bengal	Kolkata	700021	0093627	Amount for unclaimed and un	17.00.20.2019	
11	CITI BANK	NA	NA	NA	NA	NA	129 B 11 FARGAR P O CAKOLA, RAKINDIA	West Bengal	Kolkata	700016	0093653	Amount for unclaimed and un	14.00.20.2019	
12	LEAVATI	D	MR	JP	DAVE	DAVE	C-103 OFFICE COLONY NEW DEHRUN INDIA	West Bengal	Kolkata	700016	0093653	Amount for unclaimed and un	14.00.20.2019	
13	PAWAN	KUMAR	MR	GL	JHUNJHUNWALA	JHUNJHUNWALA	5TH FLOOR SHAKTI TOWERS 766 ANINDIA	West Bengal	Kolkata	700016	0093666	Amount for unclaimed and un	74.00.20.2019	
14	KRISHAN	PRASAD	MR	HS	BRINHAN	BRINHAN	NEAR VIKRAMA TEMPLE NAMU INDIA	Gujarat	Amrli	382145	0093685	Amount for unclaimed and un	74.00.20.2019	
15	AYYESHRE S	SHASHIKANTH	MR	HS	BRINHAN	BRINHAN	414 JAMUNA ROAD DEHRADUN INDIA	Uttar Pradesh	Dehradun	248008	0093704	Amount for unclaimed and un	23.00.20.2019	
16	ANIL	BRAKESH	MR	HS	BRINHAN	BRINHAN	C/O LALCHAND KHANDWALA 198, P INDIA	West Bengal	Kolkata	700016	0093706	Amount for unclaimed and un	28.00.20.2019	
17	PRASHAS	CHAND	MR	HS	BRINHAN	BRINHAN	DOMING HOUSE 2ND FLOOR 15 NAGINDIA	West Bengal	Kolkata	700016	0093748	Amount for unclaimed and un	5.00.20.2019	
18	YAGNESH B	MR	HS	BRINHAN	BRINHAN	CHANDRANATH ENTERPRISES NEARINDIA	Maharashtra	Mumbai City	400094	0093791	Amount for unclaimed and un	41.00.20.2019		
19	SANKAR	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
20	BATAN	PRABHA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019	
21	SAMITA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
22	HITESH	JAGJAL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019	
23	SHANKAR	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
24	ZERIN F	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
25	CHANDRA B	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
26	BABILL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
27	MANJIT	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
28	RANDEEP	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
29	MADHU	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
30	CHANDRANATH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
31	BHAVANISHA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
32	KUNHA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
33	SRABAN	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
34	SAMTA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
35	PAJARI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
36	SHELLA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
37	GOWIND	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
38	NANDESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
39	SUBHADRA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
40	KALESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
41	RAJESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
42	GUJ	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
43	NIRMAL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
44	SUSHILA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
45	KAMAL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
46	MANJESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
47	GAUTAM	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
48	SUDHAR	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
49	MAYA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
50	ANUP	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
51	HILLA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
52	HOIT	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
53	CHETAN	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
54	ANUJ	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
55	NISHA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
56	ANJANAM	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
57	SUNANDA P	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
58	ANAND SHADON	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
59	CHANDU	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
60	BANU	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
61	IMRATI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
62	SANTOSH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
63	RAJESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
64	KARANTILAKA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
65	CHAVI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
66	JAYALAKSHI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
67	BALDEV	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
68	RANJAN	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
69	ABHI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
70	CHANDRABALL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
71	PARTHASARATHY	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
72	DRADHAN	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
73	MOHINI	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
74	SAHARA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
75	CHANDRABALL	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
76	RAKESH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
77	SHAWAN V	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
78	BRAM	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
79	MCHD	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
80	RHUMA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
81	SHIKHANTALA	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
82	SALUBH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
83	VINOD	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
84	BHULU	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
85	ANISH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
86	ANISH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016	0093855	Amount for unclaimed and un	24.00.20.2019		
87	AYANATH	MR	HS	BRINHAN	BRINHAN	CHARTURVEDI	West Bengal	Kolkata	700016					

Sl. No.	Name	Category	Address	City	Pin	Area	Value	Created On	Valid Till	
1	NURINWISSA DEVI	MERCHANT	ESOMAL	Maharashtra	Mumbai City	400099	0097898	Amount for unclaimed and un	1889.00 26.06.2019	
2	KAMAL KANTA SHAMUNTLA	DEVI	NAWAL	West Bengal	Bangalore Urban	560046	0097941	Amount for unclaimed and un	88.00 26.06.2019	
3	VIJAY KUMAR	MR	SVV	RAJ	Dhuli	110001	0097945	Amount for unclaimed and un	2100.00 26.06.2019	
4	BALAJI	MR	BALEGA	MR	Dhuli	110001	0097983	Amount for unclaimed and un	4320.00 26.06.2019	
5	BHATIA	LATE	SHREEM	BHATIA	Dhuli	110005	0097984	Amount for unclaimed and un	6880.00 26.06.2019	
6	CHANDRAN	MR	CHANDRAN	14 CHANDRAN LATE HASTINGS CALCUTTA INDIA	West Bengal	700011	0097984	Amount for unclaimed and un	70.00 26.06.2019	
7	VIJAY KUMAR	MR	CHANDRAN	5 VYRAGADDE ST 4TH FLOOR CALCUTTA INDIA	West Bengal	700001	0097988	Amount for unclaimed and un	4413.00 26.06.2019	
8	VIJAY KUMAR	MR	CHANDRAN	5 VYRAGADDE ST 4TH FLOOR CALCUTTA INDIA	West Bengal	700001	0097988	Amount for unclaimed and un	203.00 26.06.2019	
9	VIJAY KUMAR	MR	CHANDRAN	15 GURANATH ST 8th FLOOR CALCUTTA INDIA	West Bengal	700008	0097990	Amount for unclaimed and un	700.00 26.06.2019	
10	VIJAY KUMAR	MR	CHANDRAN	C/O PAMAS SOCIETY NEAR ELITE CINEMA INDIA	Gujarat	395003	0098001	Amount for unclaimed and un	700.00 26.06.2019	
11	VIJAY KUMAR	MR	CHANDRAN	MURAHARA ROAD BANAGANAPALLE INDIA	Tamil Nadu	600017	0098001	Amount for unclaimed and un	120.00 26.06.2019	
12	VIJAY KUMAR	MR	CHANDRAN	10/1 KRISHNA TARIAN NASKAR LANE INDIA	West Bengal	711107	0098021	Amount for unclaimed and un	35.00 26.06.2019	
13	VIJAY KUMAR	MR	CHANDRAN	27 TARA CHAND DUTT STREET CALCUTTA INDIA	West Bengal	700001	0098010	Amount for unclaimed and un	18.00 26.06.2019	
14	VIJAY KUMAR	MR	CHANDRAN	C/O SHAMBAHAI NAGAR INDIA	West Bengal	700007	0098007	Amount for unclaimed and un	2130.00 26.06.2019	
15	VIJAY KUMAR	MR	CHANDRAN	9 BANA PRATAP MARI LUCKNOW INDIA	Uttar Pradesh	226001	0098049	Amount for unclaimed and un	4441.00 26.06.2019	
16	VIJAY KUMAR	MR	CHANDRAN	NO 82 ST CROSS L C COLONY V BUNGDA INDIA	West Bengal	700001	0098076	Amount for unclaimed and un	14.00 26.06.2019	
17	VIJAY KUMAR	MR	CHANDRAN	64 R 8 GHOSH ROAD P O & BLET BURENDIA INDIA	West Bengal	713101	0098076	Amount for unclaimed and un	700.00 26.06.2019	
18	VIJAY KUMAR	MR	CHANDRAN	16 KRISHNA NAGAR LAWRENCE ROAD INDIA	West Bengal	700001	0098126	Amount for unclaimed and un	140.00 26.06.2019	
19	VIJAY KUMAR	MR	CHANDRAN	22 EVEREST ST 2 FLOOR ROAD ROBIN INDIA	Maharashtra	Mumbai City	400055	0098300	Amount for unclaimed and un	2800.00 26.06.2019
20	VIJAY KUMAR	MR	CHANDRAN	2-293 DEFENCE COLONY NEW DELHI INDIA	Dhuli	110024	0098330	Amount for unclaimed and un	504.00 26.06.2019	
21	VIJAY KUMAR	MR	CHANDRAN	C/O V J SHANMA GUNJUNG BROODCT INDIA	Dhuli	110046	0098330	Amount for unclaimed and un	48.00 26.06.2019	
22	VIJAY KUMAR	MR	CHANDRAN	SHREE INVESTMENTS NEAR RAW KUNINDIA	Maharashtra	Aurangabad	431001	0098360	Amount for unclaimed and un	2800.00 26.06.2019
23	VIJAY KUMAR	MR	CHANDRAN	C/O STANDAR CHARTERED BANK INDIA	Dhuli	110001	0098382	Amount for unclaimed and un	7700.00 26.06.2019	
24	VIJAY KUMAR	MR	CHANDRAN	1256 VANDANAWAYS FOLE SHASTRINDIA	Gujarat	380001	0098382	Amount for unclaimed and un	1310.00 26.06.2019	
25	VIJAY KUMAR	MR	CHANDRAN	219C OLD CHINA BAZAR ROOM D 2 INDIA	West Bengal	700001	0098439	Amount for unclaimed and un	7.00 26.06.2019	
26	VIJAY KUMAR	MR	CHANDRAN	10/18 MURUGA C/O P. S. 11 W BHOITA INDIA	West Bengal	700001	0098439	Amount for unclaimed and un	84.00 26.06.2019	
27	VIJAY KUMAR	MR	CHANDRAN	3/20 SAMPURAN ROLLER TOWER MILLS INDIA	Dhuli	741126	0098439	Amount for unclaimed and un	15.00 26.06.2019	
28	VIJAY KUMAR	MR	CHANDRAN	NO 38 C 2 MAHAVI NAGAR SHANMUNTLA INDIA	Maharashtra	Mumbai City	400007	0098439	Amount for unclaimed and un	14.00 26.06.2019
29	VIJAY KUMAR	MR	CHANDRAN	HAS RANDE, MOHALLA NIVARAYAN TIRUPATI INDIA	Maharashtra	Pune	411042	0098439	Amount for unclaimed and un	14.00 26.06.2019
30	VIJAY KUMAR	MR	CHANDRAN	66/2B, BHAVANI PETH GULAB PUNJ INDIA	West Bengal	700001	0098439	Amount for unclaimed and un	105.00 26.06.2019	
31	VIJAY KUMAR	MR	CHANDRAN	4/47 THAKURDAS DUTTA 1ST LANE INDIA	West Bengal	700001	0098439	Amount for unclaimed and un	105.00 26.06.2019	
32	VIJAY KUMAR	MR	CHANDRAN	4/47 THAKURDAS DUTTA 1ST LANE INDIA	West Bengal	700001	0098439	Amount for unclaimed and un	105.00 26.06.2019	
33	VIJAY KUMAR	MR	CHANDRAN	C/O P O RUNKITA & CO. RADHA RAM INDIA	Bihar	Bhagalpur	812001	0098672	Amount for unclaimed and un	7.00 26.06.2019
34	VIJAY KUMAR	MR	CHANDRAN	7 VELAYUTHAM STREET KODAK INDIA	West Bengal	700007	0098644	Amount for unclaimed and un	700.00 26.06.2019	
35	VIJAY KUMAR	MR	CHANDRAN	C/O SHREE SHAM CONS SERVICES 7 INDIA	Karnataka	Bangalore Urban	560011	0098740	Amount for unclaimed and un	420.00 26.06.2019
36	VIJAY KUMAR	MR	CHANDRAN	204 VASANTHARAO 2 & 3TH FLOOR INDIA	West Bengal	700001	0098740	Amount for unclaimed and un	420.00 26.06.2019	
37	VIJAY KUMAR	MR	CHANDRAN	410 DEF SERBAMPUR ROAD CALCUTTA INDIA	West Bengal	700002	0098785	Amount for unclaimed and un	700.00 26.06.2019	
38	VIJAY KUMAR	MR	CHANDRAN	145 S C CHATTERJEE STREET NO. 100 INDIA	West Bengal	700001	0098829	Amount for unclaimed and un	180.00 26.06.2019	
39	VIJAY KUMAR	MR	CHANDRAN	35/2 N S ROAD 3RD FLOOR ROSHA INDIA	West Bengal	Hooghly	712148	0098869	Amount for unclaimed and un	56.00 26.06.2019
40	VIJAY KUMAR	MR	CHANDRAN	H NO. 173 SECTION 10A CHANDIGARH INDIA	Chandigarh	160001	0098892	Amount for unclaimed and un	70.00 26.06.2019	
41	VIJAY KUMAR	MR	CHANDRAN	H NO. 173 SECTION 10A CHANDIGARH INDIA	Chandigarh	160001	0098892	Amount for unclaimed and un	186.00 26.06.2019	
42	VIJAY KUMAR	MR	CHANDRAN	1001 SHASTRI TRIPATHI APPT. BHULLANA INDIA	Maharashtra	Mumbai City	400026	0098915	Amount for unclaimed and un	84.00 26.06.2019
43	VIJAY KUMAR	MR	CHANDRAN	MEERU BANERJEE FLAT NO 1 BAN INDIA	West Bengal	700001	0099051	Amount for unclaimed and un	700.00 26.06.2019	
44	VIJAY KUMAR	MR	CHANDRAN	C/O ASHOK KUMAR BAI D A 101 SHRI INDIA	Dhuli	110001	0099054	Amount for unclaimed and un	180.00 26.06.2019	
45	VIJAY KUMAR	MR	CHANDRAN	SICTONA FLORET & FAL 101 1ST FLOOR INDIA	Dhuli	110001	0099054	Amount for unclaimed and un	341.00 26.06.2019	
46	VIJAY KUMAR	MR	CHANDRAN	C/O S. J. ANA BANERJEE NEW DELHI INDIA	West Bengal	700001	0099054	Amount for unclaimed and un	56.00 26.06.2019	
47	VIJAY KUMAR	MR	CHANDRAN	INDRANATH MANDAVY V G DT A P INDIA	Andhra Pradesh	West Godavari	534427	0099129	Amount for unclaimed and un	150.00 26.06.2019
48	VIJAY KUMAR	MR	CHANDRAN	401 ANANDKUMAR PRITHVIA TIRUPATI INDIA	Maharashtra	Pune	411005	0099244	Amount for unclaimed and un	7.00 26.06.2019
49	VIJAY KUMAR	MR	CHANDRAN	22 BHABHA CHATL LANE SALUDA INDIA	West Bengal	700001	0099244	Amount for unclaimed and un	7.00 26.06.2019	
50	VIJAY KUMAR	MR	CHANDRAN	8 MANIKHANI COLONY V J & LAKSHMI INDIA	Tamil Nadu	Chennai	600001	0099244	Amount for unclaimed and un	7.00 26.06.2019
51	VIJAY KUMAR	MR	CHANDRAN	489 HANUMAN RD, 138 FERIN INDIA	Maharashtra	Mumbai City	400923	0099251	Amount for unclaimed and un	7.00 26.06.2019
52	VIJAY KUMAR	MR	CHANDRAN	C/O V SUBRAMANNYAN ESTATE MAINDIA	Tamil Nadu	Hyderabad	500258	0099251	Amount for unclaimed and un	7.00 26.06.2019
53	VIJAY KUMAR	MR	CHANDRAN	1256 VANDANAWAYS FOLE SHASTRINDIA	Maharashtra	Bangalore Urban	560011	0099266	Amount for unclaimed and un	17.00 26.06.2019
54	VIJAY KUMAR	MR	CHANDRAN	2 LAKSHMI NIKETA BANAMAL WALINDIA	Tamil Nadu	Chennai	600001	0099295	Amount for unclaimed and un	186.00 26.06.2019
55	VIJAY KUMAR	MR	CHANDRAN	750 PONDIA MALL HIGH ROAD INDIA	West Bengal	700001	0099336	Amount for unclaimed and un	700.00 26.06.2019	
56	VIJAY KUMAR	MR	CHANDRAN	C/O CHISHI 1 RANMANT OPP. INDIA	West Bengal	700001	0099336	Amount for unclaimed and un	700.00 26.06.2019	
57	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
58	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
59	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
60	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
61	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
62	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
63	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
64	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
65	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
66	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
67	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
68	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
69	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
70	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
71	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
72	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
73	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
74	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
75	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
76	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
77	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
78	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
79	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
80	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
81	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
82	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
83	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
84	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
85	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
86	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
87	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
88	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
89	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	56.00 26.06.2019	
90	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un	294.00 26.06.2019	
91	VIJAY KUMAR	MR	CHANDRAN	115/9 MANDHARAS KATRA CALCUTTA INDIA	West Bengal	700007	0099338	Amount for unclaimed and un		

RAJESHWARI	MAHADEVAN	MR	JAMHARAN	PALAMADAI	1150 GREATER KALASH NEW DELHI INDIA	Delhi	Delhi	110033	0112631	Amount for unclaimed and un	13300 26-06-2019
THANIGALLA	CHANDUKA	MR	JAMHARAN	CHANDUKA	44 JATINDRA MOHAN AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700001	0112677	Amount for unclaimed and un	2800 26-06-2019
RAJGA	GOVINDA	MR	GOURCHANDRA	RAY	322 BALARAM MAJUMDAR STREET INDIA	West Bengal	Kolkata	700001	0112691	Amount for unclaimed and un	11200 26-06-2019
SABITA	MR	SAMRAJKUMAR	GHOSH	RAY	102 BALARAM MAJUMDAR STREET INDIA	West Bengal	Kolkata	700001	0112705	Amount for unclaimed and un	14000 26-06-2019
ARCHANA	MAJUMDAR	MR	GHOSH	GHOSE	72 CAMAC STREET CALCUTTA 16 INDIA	West Bengal	Kolkata	700001	0112707	Amount for unclaimed and un	10800 26-06-2019
ANAND	SHANKER	LATE	UDAY	SHANKER	169 MATURAM BABU STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0112751	Amount for unclaimed and un	1400 26-06-2019
SITA	SHANKER	LATE	UDAY	SHANKER	169 MATURAM BABU STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0112751	Amount for unclaimed and un	1400 26-06-2019
SABITRI	NANDI	NA	NA	NANDI VILAS T GEORGE TERRACING INDIA	West Bengal	Kolkata	700002	0112835	Amount for unclaimed and un	1800 26-06-2019	
BHAKANMADH	PRANTA	LATE	DHANBARJ	SETHA	14 MANIKGANGA STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0112827	Amount for unclaimed and un	2300 26-06-2019
BENKINRAM	BANERJEE	MR	RAGHUNATH	BANERJEE	PRAFULLA BHAWAN 1 RUSA ROAD INDIA	West Bengal	Kolkata	700033	0112905	Amount for unclaimed and un	7820 26-06-2019
JAGDISH	RAJ	MR	RAGHUNATH	BANERJEE	25 CHOUK BAGAN LANE CAL 7 INDIA	West Bengal	Kolkata	700001	0112911	Amount for unclaimed and un	1400 26-06-2019
MAULI	MAHLOTRA	SH	RAMKARMA	MAL	37 CHOUK BAGAN LANE CAL 7 INDIA	West Bengal	Kolkata	700001	0112913	Amount for unclaimed and un	1750 26-06-2019
RAGHUNATH	BHATWADKAR	LATE	GOVIND	VENKAT	14 HAZRA ROAD CALCUTTA 26 INDIA	West Bengal	Kolkata	700001	0112939	Amount for unclaimed and un	1600 26-06-2019
DAMODAR	PRASAD	MR	BSGWAMBER	PRASAD	64/11 BRANDAVANA POONA 4 INDIA	Maharashtra	Pune	411004	0113003	Amount for unclaimed and un	1120 26-06-2019
FRESH	KAIR	MR	BSGWAMBER	PRASAD	64/11 BRANDAVANA POONA 4 INDIA	Maharashtra	Pune	411004	0113003	Amount for unclaimed and un	560 26-06-2019
SANTOSH	PRASAD	GHOSH	SATIPRASAD	GHOSH	C/O ANSALU COLLELY STORES UPN INDIA	Uttar Pradesh	Agra	281003	0113033	Amount for unclaimed and un	35700 26-06-2019
SANTOSH	PRASAD	GHOSH	SATIPRASAD	GHOSH	C/O ANSALU COLLELY STORES UPN INDIA	Uttar Pradesh	Agra	281003	0113033	Amount for unclaimed and un	35700 26-06-2019
RAJGA	KOWARDOY	CHALCHOURI	CHALCHOURI	ROY	60 B BARANMOHAN GHOSH LANE CALINDIA	West Bengal	Kolkata	700001	0113150	Amount for unclaimed and un	1190 26-06-2019
RAJGA	KOWARDOY	CHALCHOURI	CHALCHOURI	ROY	60 B BARANMOHAN GHOSH LANE CALINDIA	West Bengal	Kolkata	700001	0113150	Amount for unclaimed and un	2310 26-06-2019
RACHA	KIMBAROY	CHALCHOURI	CHALCHOURI	ROY	77/1 HARI GHOSH STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0113156	Amount for unclaimed and un	5800 26-06-2019
SUDHIN	VENKATESH	LATE	CHAKRABARTI	ROY	77/1 HARI GHOSH STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0113156	Amount for unclaimed and un	1050 26-06-2019
SINGANAILUR	NARASIMHAN	MR	SINGANAILUR	RAMER	7 STEPHEN HOUSE DALHOUSE SQ INDIA	West Bengal	Kolkata	700001	0113170	Amount for unclaimed and un	1960 26-06-2019
MONINDRA	KUMAR	MR	AKHITOJ	MITRA	8 MIDIAN BOVAL LANE CALCUTTA 12INDIA	West Bengal	Kolkata	700001	0113180	Amount for unclaimed and un	5530 26-06-2019
MONINDRA	KUMAR	MR	AKHITOJ	MITRA	8 MIDIAN BOVAL LANE CALCUTTA 12INDIA	West Bengal	Kolkata	700001	0113180	Amount for unclaimed and un	5530 26-06-2019
CHATTAR	BHU	GUPTA	NA	NA	WILMINGTON UTI MILL PO RISHRA INDIA	West Bengal	Hogly	712248	0113257	Amount for unclaimed and un	350 26-06-2019
DEWY	NATH	SHR	SAHAKATIPRASAD	MISHRA	6742 STRAND ROAD CALCUTTA INDIA	West Bengal	Kolkata	700006	0113268	Amount for unclaimed and un	9100 26-06-2019
SHW	NATH	MISHRA	SAHAKATIPRASAD	MISHRA	6742 STRAND ROAD CALCUTTA INDIA	West Bengal	Kolkata	700006	0113268	Amount for unclaimed and un	11200 26-06-2019
SURESH	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	33 MANABENDU DEBENRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700001	0113327	Amount for unclaimed and un	1400 26-06-2019
DURGADUTT	CHANDRABATI	LATE	BHUKARULL	CHAWCHARIA	33 MANABENDU DEBENRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700001	0113327	Amount for unclaimed and un	1130 26-06-2019
UNABANADUTT	MUKHERJEE	MR	MUKHERJEE	SEN	14 NANDU WULLIC LANE CALCUTTA INDIA	West Bengal	Hogly	712258	0113397	Amount for unclaimed and un	630 26-06-2019
RAJGA	CHANDRA	DUTTA	BEHARAN	TARU	APARNA APARTMENT 2 A, BANER INDIA	West Bengal	Hogly	712358	0113409	Amount for unclaimed and un	3780 26-06-2019
RAMSH	MOHANI	TARU	ADANAL	TARU	C/O B R HOV C/O P D 25 SWALLINDIA	Uttar Pradesh	Lucknow	226001	0113427	Amount for unclaimed and un	2800 26-06-2019
MADAN	MOHANI	TARU	ADANAL	TARU	C/O B R HOV C/O P D 25 SWALLINDIA	Uttar Pradesh	Lucknow	226001	0113427	Amount for unclaimed and un	2800 26-06-2019
MADAN	MOHANI	TARU	ADANAL	TARU	C/O SRI R C TARU I A DEPUTY COLNDIA	Uttar Pradesh	Lucknow	226001	0113439	Amount for unclaimed and un	2800 26-06-2019
PHILRAN	SEN	MR	DINABANDHU	SEN	49 RAMKANTA BOSE STREET CALCUTTA INDIA	West Bengal	Kolkata	700001	0113473	Amount for unclaimed and un	1960 26-06-2019
DEBERRATA	SHAMSULHAAN	MR	SANJAY	GHOSH	C/O 4 H PENINSULAR OFFICE VILVA BANER INDIA	West Bengal	Kolkata	700001	0113473	Amount for unclaimed and un	5880 26-06-2019
SURENDRA	NATH	CHANDRA	GOVINDO	CHANDRA	28 SARAT CHATTERJEE AVENUE PRINDIA	West Bengal	Kolkata	700001	0113499	Amount for unclaimed and un	2520 26-06-2019
NITA	NATH	CHANDRA	GOVINDO	CHANDRA	28 SARAT CHATTERJEE AVENUE PRINDIA	West Bengal	Kolkata	700001	0113499	Amount for unclaimed and un	2520 26-06-2019
BIRENDRA	NATH	CHANDRA	GOVINDO	CHANDRA	28 SARAT CHATTERJEE AVENUE PRINDIA	West Bengal	Kolkata	700001	0113499	Amount for unclaimed and un	2520 26-06-2019
SR	RAMANAGAR	LATE	KESHABRAMA	NGAR	13 IGGAL KISHORE DAS LANE CALCUTTA INDIA	West Bengal	Kolkata	700001	0113505	Amount for unclaimed and un	2160 26-06-2019
ANJOK	KUMAR	CHOURNALLA	CHOURNALLA	CHOURNALLA	49/2 GOPIAL BANERJEE LANE RAMBA INDIA	West Bengal	Howrah	711106	0113509	Amount for unclaimed and un	1960 26-06-2019
SUSIRANAN	LAKSHMI	DA	LATE	MERINADAPRASAD	876 CHITTARANJAN AVENUE CAL 2 INDIA	West Bengal	Kolkata	700001	0113527	Amount for unclaimed and un	1190 26-06-2019
PRATIPAL	DHANSHY	MR	NA	NA	C/O ALLAHABAD BANK LIMITED 18 BRINDIA	Uttar Pradesh	Allahabad	211007	0113543	Amount for unclaimed and un	1130 26-06-2019
GOBIND	PRASAD	MR	SHRILAL	KHANEDEWAL	811 LOOSON STREET CALCUTTA 18 INDIA	West Bengal	Kolkata	700026	0113681	Amount for unclaimed and un	560 26-06-2019
KISHAN	GHOSH	MR	SHRILAL	KHANEDEWAL	254 KANBI ROAD GHOUND FLOOR NEW INDIA	West Bengal	Kolkata	700026	0113681	Amount for unclaimed and un	2670 26-06-2019
KISHAN	GHOSH	MR	SHRILAL	KHANEDEWAL	139 MULLICK STREET CALCUTTA 7 INDIA	West Bengal	Kolkata	700001	0113705	Amount for unclaimed and un	2670 26-06-2019
KISHAN	GHOSH	MR	SHRILAL	KHANEDEWAL	139 MULLICK STREET CALCUTTA 7 INDIA	West Bengal	Kolkata	700001	0113705	Amount for unclaimed and un	2670 26-06-2019
MANJURAM	PHADKAR	MR	REKARMA	AGARWAL	BEACON HOUW CALCUTTA 6 INDIA	West Bengal	Kolkata	700001	0113731	Amount for unclaimed and un	300 26-06-2019
KUMAR	DEV	MR	REKARMA	AGARWAL	BEACON HOUW CALCUTTA 6 INDIA	West Bengal	Kolkata	700001	0113731	Amount for unclaimed and un	300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	PILOT NO 256 ARYA NAGAR SCHEME INDIA	Rajasthan	Awar	301032	0113753	Amount for unclaimed and un	350 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
GOPIAL	CHANDRA	GOPIAL	SURESHCHANDRA	DUTTA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	6300 26-06-2019
MANINDRA	NATH	BOSE	NA	NA	21 SWEET LANE MACHWA BAZA INDIA	West Bengal	Kolkata	700001	0113759	Amount for unclaimed and un	630

SHANTAL	KANCHANLA	RANDEGA	MR	KANCHANLA	MAGSALAL	13 CHEVAL WADI RD B VELAR STERIA	Maharashtra	Mumbai City	400001	0301275	Amount for unclaimed and un	444.00	26-06-2019
GEELIA	CHUNIKA	THAAT	MR	CHUNIKAKASHIDA	HATVALI SUKAT	INDIA	INDIA	Mumbai City	400001	0301377	Amount for unclaimed and un	196.00	26-06-2019
SWARAN	SETHI	SHRI	SHRI	DHARAMJI	SETHI	C/O 2 SILVER FOL NAROWJI GAMA INDIA	Maharashtra	Mumbai City	400001	0301295	Amount for unclaimed and un	868.00	26-06-2019
SWARAN	SETHI	SHRI	SHRI	DHARAMJI	SETHI	C/O 2 SILVER FOL NAROWJI GAMA INDIA	Maharashtra	Mumbai City	400001	0301295	Amount for unclaimed and un	148.00	26-06-2019
SWARAN	SETHI	SHRI	SHRI	DHARAMJI	SETHI	C/O 2 SILVER FOL NAROWJI GAMA INDIA	Maharashtra	Mumbai City	400001	0301295	Amount for unclaimed and un	50.00	26-06-2019
SHAMTA	BHOGLAL	SHAH	MR	BHOGLALDASGADGAD	SHAH	C/O KANTILAL MANGALAL PAREKH 3 INDIA	Maharashtra	Pune	400001	0301318	Amount for unclaimed and un	140.00	26-06-2019
CHITRALAL	VITHALDAS	YAKHAR	MR	YAKHAR	KANTILAL	PAREKH 3 INDIA	Maharashtra	Mumbai City	400001	0301318	Amount for unclaimed and un	49.00	26-06-2019
CHITRALAL	VITHALDAS	YAKHAR	MR	VITHALDASEVAJAN	YAKHAR	LUMHARHAL MANBHURAN 4TH FLOOR INDIA	Maharashtra	Mumbai City	400001	0301321	Amount for unclaimed and un	15.00	26-06-2019
GODPITAS	KANIT	MANUDR	MR	GODPITASGADGAD	SHAH	61 TAMMARA ROAD BOMBAY 1 INDIA	Maharashtra	Mumbai City	400001	0301322	Amount for unclaimed and un	70.00	26-06-2019
MADHUR	MANUDR	NA	NA	MANUDR	NA	58 MANI L RUPARE MARG BOM INDIA	Maharashtra	Mumbai City	400001	0301327	Amount for unclaimed and un	420.00	26-06-2019
RANIT	MANUDR	NA	NA	MANUDR	NA	58 MANI L RUPARE MARG BOM INDIA	Maharashtra	Mumbai City	400001	0301327	Amount for unclaimed and un	182.00	26-06-2019
ROHAN	NA	NA	NA	ROSHIN	PUNDELE	C/O NEERAN 6/A BOMBAY INDIA	Maharashtra	Mumbai City	400001	0301329	Amount for unclaimed and un	62.00	26-06-2019
PADMA	RAMKRISHNAN	MR	MR	GOMBCHITRALALAM	INDIA	INDIA	Maharashtra	Mumbai City	400001	0301347	Amount for unclaimed and un	224.00	26-06-2019
AYANI	HARIDAS	SHAIJU	MR	HARIDAS	KESHAV	102A WADIA ROAD BLOCK 78 INDIA	Maharashtra	Mumbai City	400001	0301355	Amount for unclaimed and un	35.00	26-06-2019
AYANI	HARIDAS	SHAIJU	MR	HARIDAS	KESHAV	102A WADIA ROAD BLOCK 78 INDIA	Maharashtra	Mumbai City	400001	0301355	Amount for unclaimed and un	35.00	26-06-2019
MADHUR	BHAGWANLAL	DZA	MR	BHAGWANLALCHUNILAL	DZA	BLOCK D 3RD FLOOR AVANAI NAGAINA INDIA	Maharashtra	Kolkata	700001	0301357	Amount for unclaimed and un	161.00	26-06-2019
MADHUR	BHAGWANLAL	DZA	MR	BHAGWANLALCHUNILAL	DZA	BLOCK D 3RD FLOOR AVANAI NAGAINA INDIA	Maharashtra	West Bengal	700001	0301357	Amount for unclaimed and un	161.00	26-06-2019
SHRISHANKAR	META	MR	MR	RAMKRISHNANTORABE	MR	NIRMALA NIVAS 17 DASHRATHAL INDIA	Maharashtra	Kolkata	700001	0301359	Amount for unclaimed and un	15.00	26-06-2019
SHRISHANKAR	META	MR	MR	RAMKRISHNANTORABE	MR	NIRMALA NIVAS 17 DASHRATHAL INDIA	Maharashtra	West Bengal	700001	0301359	Amount for unclaimed and un	15.00	26-06-2019
NAVY	CHHOTLAL	YAKHAR	MR	CHHOTLAL	VITHALDAS	LUMHAR CHAL MANBHURAN 4TH FLOOR INDIA	Maharashtra	Mumbai City	400001	0301384	Amount for unclaimed and un	14.00	26-06-2019
NAVY	CHHOTLAL	YAKHAR	MR	CHHOTLAL	VITHALDAS	LUMHAR CHAL MANBHURAN 4TH FLOOR INDIA	Maharashtra	Mumbai City	400001	0301384	Amount for unclaimed and un	14.00	26-06-2019
ANTHONY	NATARAJAN	NA	NA	FRANCIS	CONRALLYS	21 VTH TRUSS CROSS STREET MANDINDIA	Maharashtra	Tamil Nadu	600001	0301406	Amount for unclaimed and un	322.00	26-06-2019
GOMATHAL	THIRUVANDAS	FRANCIS	MR	CONRALLYS	INDIA	INDIA	Maharashtra	Mumbai City	400001	0301444	Amount for unclaimed and un	588.00	26-06-2019
MONSIEUR	XAVIER	RODRIGUES	LATE	RODRIGUES	LATE	COURT ROAD TRINITE CHURCH RD INDIA	Maharashtra	Mumbai City	400001	0301444	Amount for unclaimed and un	35.00	26-06-2019
VALU	RAGHUV	MR	MR	RAGHUV	KANU	NARENDRA NIVAS 5TH RD SANTACRISTINA INDIA	Maharashtra	Mumbai City	400001	0301490	Amount for unclaimed and un	48.00	26-06-2019
VALU	RAGHUV	MR	MR	RAGHUV	KANU	NARENDRA NIVAS 5TH RD SANTACRISTINA INDIA	Maharashtra	Mumbai City	400001	0301490	Amount for unclaimed and un	48.00	26-06-2019
ROSHIN	N	PUNDELE	MR	NOORWADI	PUNDELE	20 NEFRAN SEA RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0301613	Amount for unclaimed and un	420.00	26-06-2019
KANTILAL	ANILKUMAR	SHAH	MR	ANILKUMAR	HEMCHAND	3 SHANI ST BOMBAY 1 INDIA	Maharashtra	Mumbai City	400001	0301654	Amount for unclaimed and un	126.00	26-06-2019
SUNDERRAM	JAIN	MANOHARLAL	JAIN	MANOHARLAL	JAIN	C/O MINERAL MOTILAL JAIN DWARINAH INDIA	Maharashtra	Mumbai City	400001	0301778	Amount for unclaimed and un	63.00	26-06-2019
SUNDERRAM	JAIN	MANOHARLAL	JAIN	MANOHARLAL	JAIN	C/O MINERAL MOTILAL JAIN DWARINAH INDIA	Maharashtra	Mumbai City	400001	0301778	Amount for unclaimed and un	63.00	26-06-2019
CHAMPANEN	HARIDAS	HARIDAS	MR	HARIDAS	ASANDAS	FLAT NO 902A NORTH FLOOR SURVA INDIA	Maharashtra	Mumbai City	400001	0301836	Amount for unclaimed and un	28.00	26-06-2019
CHITRAS	ASANDAS	ASANDAS	MR	ANANDKANDHOTHA	ASANDAS	REDUIN APARTMENT, BLOCK 9 FLAT NO INDIA	Maharashtra	Mumbai City	400001	0301909	Amount for unclaimed and un	18.00	26-06-2019
MIRA	ASANDAS	ASANDAS	MR	ASANDAS	ASANDAS	288 M 4 ROAD DOWN 1 INDIA	Maharashtra	Pune	411001	0301909	Amount for unclaimed and un	35.00	26-06-2019
ROSHIN	RUSTOMDARABIBI	ROMER	MR	RUSTOMDARABIBI	ROMER	288 M 4 ROAD DOWN 1 INDIA	Maharashtra	Pune	411001	0301909	Amount for unclaimed and un	65.00	26-06-2019
ROSHIN	RUSTOMDARABIBI	ROMER	MR	RUSTOMDARABIBI	ROMER	RAJESH MANSON 1ST FLOOR OPP THINDIA	Maharashtra	Mumbai City	400001	0301920	Amount for unclaimed and un	35.00	26-06-2019
VAIDYATHAL	SWAMINATHAN	MOTILAL	MR	VAIDYATHAN	INDOORAM	A 25 HASTNATHJI INDOORAM NAGAINA INDIA	Maharashtra	Mumbai City	400001	0301957	Amount for unclaimed and un	1148.00	26-06-2019
VAIDYATHAL	SWAMINATHAN	MOTILAL	MR	VAIDYATHAN	INDOORAM	A 25 HASTNATHJI INDOORAM NAGAINA INDIA	Maharashtra	Mumbai City	400001	0301957	Amount for unclaimed and un	1148.00	26-06-2019
JAMSHED	MANCEE	MISTRY	NA	NA	NA	54 UNION BUILDING SUTTER ROAD INDIA	Maharashtra	Mumbai City	400001	0302057	Amount for unclaimed and un	84.00	26-06-2019
SHANTAL	LAMTODAS	DARLA	MR	LAMTODAS	DARLA	C/O DATTATRAY SANTAR CRIST INDIA	Maharashtra	Mumbai City	400001	0302193	Amount for unclaimed and un	48.00	26-06-2019
CHAKRANEN	SULEMAN	KHAMBHATI	MR	SULEMAN	GADUR	16 NEW NAGPADA ROAD ASHABAI INDIA	Maharashtra	Mumbai City	400001	0302071	Amount for unclaimed and un	19.00	26-06-2019
DHARMAS	TULSIDAS	GURJAN	MR	TULSIDAS	GURJAN	4 MANDTALA GANDHI RD POONA 1 INDIA	Maharashtra	Pune	411001	0302099	Amount for unclaimed and un	168.00	26-06-2019
DHARMAS	TULSIDAS	GURJAN	MR	TULSIDAS	GURJAN	4 MANDTALA GANDHI RD POONA 1 INDIA	Maharashtra	Pune	411001	0302099	Amount for unclaimed and un	168.00	26-06-2019
MANJAL	BHICHUBHAI	MITRA	MR	BHICHUBHAI	DHARMBHAI	57 WALCHAND TERRACE OP CENTINDIA	Maharashtra	Mumbai City	400001	0302146	Amount for unclaimed and un	161.00	26-06-2019
CHIMANLAL	TARACHAND	SHAH	MR	HARKISHAND	CHIMANLAL	AND CO INDIA	Maharashtra	Mumbai City	400001	0302146	Amount for unclaimed and un	95.00	26-06-2019
CHIMANLAL	TARACHAND	SHAH	MR	HARKISHAND	CHIMANLAL	AND CO INDIA	Maharashtra	Mumbai City	400001	0302146	Amount for unclaimed and un	95.00	26-06-2019
MOTILAL	BHAGCHAND	KOTHRAN	MR	NA	NA	46 NIMHAN ROAD 3RD FLOOR INDIA	Maharashtra	Mumbai City	400001	0302154	Amount for unclaimed and un	196.00	26-06-2019
BHAGCHAND	VINAYAK	WANGSANGAR	MR	VINAYAK	WANGSANGAR	16 TA BLD GOWAJA TANK ROAD INDIA	Maharashtra	Mumbai City	400001	0302162	Amount for unclaimed and un	16.00	26-06-2019
BHAGCHAND	VINAYAK	WANGSANGAR	MR	VINAYAK	WANGSANGAR	16 TA BLD GOWAJA TANK ROAD INDIA	Maharashtra	Mumbai City	400001	0302162	Amount for unclaimed and un	16.00	26-06-2019
KISHINCHAND	CHANDRAMAL	KALIANI	MR	CHANDRAMAL	KALIANI	C/O M/S CHANDRAMAL REWACHANDINDIA	Maharashtra	Madhya Pradesh	486113	0302264	Amount for unclaimed and un	78.00	26-06-2019
KANKA	SHARAD	JAMSHED	MR	SHARAD	JAMSHED	GHANDI PARK RD TCS E-14 14TH FLOOR INDIA	Maharashtra	Mumbai City	400001	0302362	Amount for unclaimed and un	112.00	26-06-2019
KANKA	SHARAD	JAMSHED	MR	SHARAD	JAMSHED	GHANDI PARK RD TCS E-14 14TH FLOOR INDIA	Maharashtra	Mumbai City	400001	0302362	Amount for unclaimed and un	112.00	26-06-2019
REHMTAB	ADAMI	PERFEROBY	MR	ADAMI	PERFEROBY	18 ALEXANDRA RD BOMBAY 7 INDIA	Maharashtra	Mumbai City	400001	0302389	Amount for unclaimed and un	56.00	26-06-2019
REHMTAB	ADAMI	PERFEROBY	MR	ADAMI	PERFEROBY	18 ALEXANDRA RD BOMBAY 7 INDIA	Maharashtra	Mumbai City	400001	0302389	Amount for unclaimed and un	56.00	26-06-2019
CHANDUL	SATERAL	MEHTA	MR	SATERAL	MEHTA	KALVAN BLD NO 7/33 KHADLER 1 INDIA	Maharashtra	Mumbai City	400001	0302447	Amount for unclaimed and un	14.00	26-06-2019
CHANDUL	SATERAL	MEHTA	MR	SATERAL	MEHTA	KALVAN BLD NO 7/33 KHADLER 1 INDIA	Maharashtra	Mumbai City	400001	0302447	Amount for unclaimed and un	14.00	26-06-2019
RANJANLAL	SANGHVI	MR	MR	UDDEHAPRABHAKAN	SANGHVI	7/3 VITHALJI COMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0302552	Amount for unclaimed and un	21.00	26-06-2019
RANJANLAL	SANGHVI	MR	MR	UDDEHAPRABHAKAN	SANGHVI	7/3 VITHALJI COMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0302552	Amount for unclaimed and un	21.00	26-06-2019
RAMDAS	MUGGILL	PARKH	MR	MUGGILL	PARKH	36 BALCONIA RD OP HSG SOC 5 INDIA	Maharashtra	Mumbai City	400001	0302594	Amount for unclaimed and un	21.00	26-06-2019
RAMDAS	MUGGILL	PARKH	MR	MUGGILL	PARKH	36 BALCONIA RD OP HSG SOC 5 INDIA	Maharashtra	Mumbai City	400001	0302594	Amount for unclaimed and un	21.00	26-06-2019
RAMKALIA	CHUNILAL	RAMBHAI	MR	CHUNILAL	RAMBHAI	42 MURAD ROAD NO 198 BOMBAY INDIA	Maharashtra	Telangana	500082	0302516	Amount for unclaimed and un	21.00	26-06-2019
SANTARAN	GUPTA	SHRI	SHRI	RAMMURTHI	GUPTA	301 AMRITHA VILLA OPP VAYDHA INDIA	Maharashtra	Andhra Pradesh	500026	0302516	Amount for unclaimed and un	88.00	26-06-2019
BHOJIRUPAD	BALSHAN	MEHTA	NA	NA	NA	BEHIND TOWN HALL ELLS BRIDGE AVENUE INDIA	Maharashtra	Mumbai City	400001	0302549	Amount for unclaimed and un	19.00	26-06-2019
BHOJIRUPAD	BALSHAN	MEHTA	NA	NA	NA	BEHIND TOWN HALL ELLS BRIDGE AVENUE INDIA	Maharashtra	Mumbai City	400001	0302549	Amount for unclaimed and un	19.00	26-06-2019
JAFFEROBY	CURRIMBOBY	JAIN	MR	JAFFEROBY	CURRIMBOBY	LOHAR CHAWA BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0302560	Amount for unclaimed and un	140.00	26-06-2019
JAFFEROBY	CURRIMBOBY	JAIN	MR	JAFFEROBY	CURRIMBOBY	LOHAR CHAWA BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0302560	Amount for unclaimed and un	140.00	26-06-2019
DHINBA	RUSTOMJI	BHAGAT	DR	RUSTOMJI	BHAGAT	12 ALEXANDRA TERRACE VICTORIA GARDEN INDIA	Maharashtra	Mumbai City	400001	0302576	Amount for unclaimed and un	588.00	26-06-2019
DHINBA	RUSTOMJI	BHAGAT	DR	RUSTOMJI	BHAGAT	12 ALEXANDRA TERRACE VICTORIA GARDEN INDIA	Maharashtra	Mumbai City	400001	0302576	Amount for unclaimed and un	588.00	26-06-2019
RAMKUMAR	JAMSHEDJI	SHROFF	MR	JAMSHEDJI	SHROFF	205 1ST FLOOR LAKHVI NAGAR TIA DINDIA	Maharashtra	Nashik	422001	0302625	Amount for unclaimed and un	56.00	26-06-2019
RAMKUMAR	JAMSHEDJI	SHROFF	MR	JAMSHEDJI	SHROFF	205 1ST FLOOR LAKHVI NAGAR TIA DINDIA	Maharashtra	Nashik	422001	0302625	Amount for unclaimed and un	56.00	26-06-2019
RUSTOMJI	JAMSHEDJI	SHROFF	MR	JAMSHEDJI	SHROFF	74 ORIENT BLDG 52 WOODROUSE INDIA	Maharashtra	Mumbai City	400001	0302666	Amount for unclaimed and un	70.00	26-06-2019
RUSTOMJI	JAMSHEDJI	SHROFF	MR	JAMSHEDJI	SHROFF	74 ORIENT BLDG 52 WOODROUSE INDIA	Maharashtra	Mumbai City	400001	0302666	Amount for unclaimed and un	70.00	26-06-2019
KHOSLEY	SANGHVI	MR	MR	MADHAVJI	SANGHVI	50 RARI AHMED KOWDA RD MATUNGINDIA	Maharashtra	Mumbai City	400001	0302804	Amount for unclaimed and un	21.00	26-06-2019
JAMGHANDAS	MADHAVJI	SANGHVI	MR	MADHAVJI	SANGHVI	50 RARI AHMED KOWDA RD MATUNGINDIA	Maharashtra	Mumbai City	400001	0302804	Amount for unclaimed and un	21.00	26-06-2019
JAMGHANDAS	MADHAVJI	SANGHVI	MR	MADHAVJI	SANGHVI	50 RARI AHMED KOWDA RD MATUNGINDIA	Maharashtra	Mumbai City	400001	0302804	Amount for unclaimed and un	21.00	26-06-2019
JAMGHANDAS	MADHAVJI	SANGHVI	MR	MADHAVJI	SANGHVI	50 RARI AHMED KOWDA RD MATUNGINDIA	Maharashtra	Mumbai City	400001	0302804	Amount for unclaimed and un	21.00	26-06-2019
SURKANT	SINGH	NA	NA	NA	NA	PRASHANTI FLAT NO 7 CONDER OF INDIA	Maharashtra	Mumbai City	400054	0302818	Amount for unclaimed and un	91.00	26-06-2019
SURKANT	SINGH	NA	NA	NA	NA	PRASHANTI FLAT NO 7 CONDER OF INDIA	Maharashtra	Mumbai City	400054	0302818	Amount for unclaimed		

THEMURAP	R	KAVARANA	MR	NA	RUSTOMJI	KAVARANA	BACKSEA HOUSE 2ND FLOOR FLAT IN INDIA	Maharashtra	Mumbai City	400001	0306364	Amount for unclaimed and un	7.00	26.06.2019
HUGHES/SHANBH							C/O ESTERNA & BROS 83 HARINA INDIA	Maharashtra	Mumbai City	400003	0306365	Amount for unclaimed and un	28.00	26.06.2019
SHATI							CRYSTALE SECURITIES (INDIA) PVT. INDIA	Maharashtra	Mumbai City	400021	0306361	Amount for unclaimed and un	532.00	26.06.2019
SHAM							CRYSTALE SECURITIES (INDIA) PVT. INDIA	Maharashtra	Mumbai City	400021	0306362	Amount for unclaimed and un	70.00	26.06.2019
ASHUJAINI	HAMED						MAHATMA GANDHI ROAD AMBOLI GUJARAT	Gujarat	Anandri	384431	0306346	Amount for unclaimed and un	322.00	26.06.2019
GAJANAN	SALARAM	HAMED					MAHATMA GANDHI ROAD AMBOLI GUJARAT	Gujarat	Anandri	384431	0306346	Amount for unclaimed and un	70.00	26.06.2019
GAJANAN	SALARAM	HAMED					MAHATMA GANDHI ROAD AMBOLI GUJARAT	Gujarat	Anandri	384431	0306346	Amount for unclaimed and un	70.00	26.06.2019
SAMANTEN							FINE ART INSTITUTE BACHAWADI F INDIA	Maharashtra	Mumbai City	400001	0306345	Amount for unclaimed and un	112.00	26.06.2019
SAMANTEN							FINE ART INSTITUTE BACHAWADI F INDIA	Maharashtra	Mumbai City	400001	0306345	Amount for unclaimed and un	112.00	26.06.2019
KALUCHAND							98 NEHRU SA RA ROAD SHANTI NAGAR INDIA	Maharashtra	Mumbai City	400006	0306359	Amount for unclaimed and un	42.00	26.06.2019
KALUGAS							98 NEHRU SA RA ROAD SHANTI NAGAR INDIA	Maharashtra	Mumbai City	400006	0306359	Amount for unclaimed and un	42.00	26.06.2019
FERNANDES							8 M M CHINDA	Maharashtra	Mumbai City	400016	0306359	Amount for unclaimed and un	497.00	26.06.2019
FERNANDES							8 M M CHINDA	Maharashtra	Mumbai City	400016	0306359	Amount for unclaimed and un	91.00	26.06.2019
VIMAL	RAMDEO	FAI	MR	NA	RAMDEORAMCHANDR PAI		8 V ARSHA MILAN OUTSIDE GOLF S INDIA	Maharashtra	Mumbai City	400099	0306383	Amount for unclaimed and un	63.00	26.06.2019
VIMAR	RAMDEO	FAI	MR	NA	RAMDEORAMCHANDR PAI		8 V ARSHA MILAN OUTSIDE GOLF S INDIA	Maharashtra	Mumbai City	400099	0306383	Amount for unclaimed and un	63.00	26.06.2019
MORISHWAR							8 V ARSHA MILAN OUTSIDE GOLF S INDIA	Maharashtra	Mumbai City	400099	0306383	Amount for unclaimed and un	35.00	26.06.2019
MORISHWAR							8 V ARSHA MILAN OUTSIDE GOLF S INDIA	Maharashtra	Mumbai City	400099	0306383	Amount for unclaimed and un	35.00	26.06.2019
TARACHAND							SANS SLOD S SARAWATHI HSG COL INDIA	Maharashtra	Pune	411005	0306363	Amount for unclaimed and un	95.00	26.06.2019
TARACHAND							SANS SLOD S SARAWATHI HSG COL INDIA	Maharashtra	Pune	411005	0306363	Amount for unclaimed and un	95.00	26.06.2019
SIRVAAS	ISABRA	NA	MR	NA	GIRIRAJLAL SANGVI		2 FLOOR MANGALDAS BLD 1 PRINC INDIA	Maharashtra	Mumbai City	400001	0306385	Amount for unclaimed and un	147.00	26.06.2019
SIRVAAS	ISABRA	NA	MR	NA	GIRIRAJLAL SANGVI		2 FLOOR MANGALDAS BLD 1 PRINC INDIA	Maharashtra	Mumbai City	400001	0306385	Amount for unclaimed and un	147.00	26.06.2019
KITICA	ANGADHAN	ANGWALLA	MR	NA	ARJUNLALBHAI		208 BELUR BERNARD STREET BOMB INDIA	Tamil Nadu	Chennai	600004	0306387	Amount for unclaimed and un	13.00	26.06.2019
AMABOJAI	ISABRA	BANDROWALLA	NA	NA	NA		GHADIALI POLICE OFF SHREE AMBIA INDIA	Gujarat	Narmada	391001	0306719	Amount for unclaimed and un	19.00	26.06.2019
KANTILAL	NATHUBHAI	DESAI	MR	NA	NATHUBHAI	DESAI	HSR ANTI DUMP POST KARVAJWINDIA	Samara Urban	Daman	396445	0306779	Amount for unclaimed and un	58.00	26.06.2019
VIENIDRA	BHIMARAO	PHANDES	MR	NA	BHIMARAO	PHANDES	V 8 PHANDES B12/192 GOVT DWARVINDIA	Maharashtra	Mumbai City	400001	0306779	Amount for unclaimed and un	42.00	26.06.2019
VIENIDRA	BHIMARAO	PHANDES	MR	NA	BHIMARAO	PHANDES	V 8 PHANDES B12/192 GOVT DWARVINDIA	Maharashtra	Mumbai City	400001	0306779	Amount for unclaimed and un	42.00	26.06.2019
FREDERIC	ALBERT	FAVRE	LATE		BHIMARAO	FAVRE	V 8 PHANDES B12/192 GOVT DWARVINDIA	Maharashtra	Mumbai City	400001	0306779	Amount for unclaimed and un	13.00	26.06.2019
FREDERIC	ALBERT	FAVRE	LATE		BHIMARAO	FAVRE	V 8 PHANDES B12/192 GOVT DWARVINDIA	Maharashtra	Mumbai City	400001	0306779	Amount for unclaimed and un	13.00	26.06.2019
KANTILAL	KANVALI	KAPADIA	MR	NA	FRANKPHOROSHWAI	KAPADIA	21 SAWA BLDG HING'S CIRCL BOM INDIA	Maharashtra	Mumbai City	400019	0306841	Amount for unclaimed and un	120.00	26.06.2019
KANTILAL	KANVALI	KAPADIA	MR	NA	FRANKPHOROSHWAI	KAPADIA	21 SAWA BLDG HING'S CIRCL BOM INDIA	Maharashtra	Mumbai City	400019	0306841	Amount for unclaimed and un	120.00	26.06.2019
HOMI	BALES COLABA	FRANKPHOROSHWAI	MR	NA	FRANKPHOROSHWAI	FRANKPHOROSHWAI	6, SHUBH LAKH CO OP SOC., 3RD M INDIA	Maharashtra	Mumbai City	400067	0306935	Amount for unclaimed and un	23.00	26.06.2019
TEJASU	KODVERSI	MARU	MR	NA	KODVERSI	MARU	6, SHUBH LAKH CO OP SOC., 3RD M INDIA	Maharashtra	Mumbai City	400067	0306935	Amount for unclaimed and un	23.00	26.06.2019
UMAMBA	NAHAI	PHURIA	MR	NA	NAHAI	PHURIA	SANGVI BHIVANDSI ROAD NO 30 15 INDIA	Maharashtra	Mumbai City	400001	0306936	Amount for unclaimed and un	136.00	26.06.2019
UMAMBA	NAHAI	PHURIA	MR	NA	NAHAI	PHURIA	SANGVI BHIVANDSI ROAD NO 30 15 INDIA	Maharashtra	Mumbai City	400001	0306936	Amount for unclaimed and un	136.00	26.06.2019
COOMI	BEHARI	PREDSWALLA	NA	NA	NA		150 LAMINGTON RD BOMBAY 7 INDIA	Maharashtra	Mumbai City	400001	0306976	Amount for unclaimed and un	148.00	26.06.2019
COOMI	BEHARI	PREDSWALLA	NA	NA	NA		150 LAMINGTON RD BOMBAY 7 INDIA	Maharashtra	Mumbai City	400001	0306976	Amount for unclaimed and un	148.00	26.06.2019
DORABAI	NA	NA	NA	NA	72 KODKASRA PARK POONA 1 INDIA			Maharashtra	Pune	410005	0306976	Amount for unclaimed and un	70.00	26.06.2019
FARMOZJI	PEETANAI	GOELI	NA	NA	22 SUDHAR CHATTERJI STREET CALCINDIA			West Bengal	Kolkata	700001	0306013	Amount for unclaimed and un	756.00	26.06.2019
FARMOZJI	PEETANAI	GOELI	NA	NA	22 SUDHAR CHATTERJI STREET CALCINDIA			West Bengal	Kolkata	700001	0306013	Amount for unclaimed and un	756.00	26.06.2019
CHHOTABHAI	LAMDESI	SHAH	MR	NA	RAMANILALMANGESHWAR SHAH		AT POST BHAYT TALUKA DIST BARDINDIA	Maharashtra	Mumbai City	400001	0306027	Amount for unclaimed and un	111.00	26.06.2019
CHHOTABHAI	LAMDESI	SHAH	MR	NA	RAMANILALMANGESHWAR SHAH		AT POST BHAYT TALUKA DIST BARDINDIA	Maharashtra	Mumbai City	400001	0306027	Amount for unclaimed and un	111.00	26.06.2019
CHHOTABHAI	LAMDESI	SHAH	MR	NA	RAMANILALMANGESHWAR SHAH		AT POST BHAYT TALUKA DIST BARDINDIA	Maharashtra	Mumbai City	400001	0306027	Amount for unclaimed and un	111.00	26.06.2019
KATY	FRIEDY	CHHOTABHAI	MR	NA	LAMDESI	CHHOTABHAI	AT POST BHAYT TALUKA DIST BARDINDIA	Gujarat	Narmada	391001	0306013	Amount for unclaimed and un	128.00	26.06.2019
KATY	FRIEDY	CHHOTABHAI	MR	NA	LAMDESI	CHHOTABHAI	AT POST BHAYT TALUKA DIST BARDINDIA	Gujarat	Narmada	391001	0306013	Amount for unclaimed and un	128.00	26.06.2019
KANKRUSHOH	ARESHINSUR	PATEL	MR	NA	ARESHINSUR	PATEL	24 RIDGE RD MALABAR HILL BOMB INDIA	Maharashtra	Mumbai City	400001	0306152	Amount for unclaimed and un	58.00	26.06.2019
KANKRUSHOH	ARESHINSUR	PATEL	MR	NA	ARESHINSUR	PATEL	24 RIDGE RD MALABAR HILL BOMB INDIA	Maharashtra	Mumbai City	400001	0306152	Amount for unclaimed and un	58.00	26.06.2019
PADAMASINGH	RAJENDRALAL	SURKHTAKA	MR	NA	1817 MALIBU, VADVI V INDIA			Gaman and Du	Goa	382924	0306347	Amount for unclaimed and un	133.00	26.06.2019
PADAMASINGH	RAJENDRALAL	SURKHTAKA	MR	NA	1817 MALIBU, VADVI V INDIA			Gaman and Du	Goa	382924	0306347	Amount for unclaimed and un	133.00	26.06.2019
SUNDERLAL	NAGINDAS	SHAH	MR	NA	2897 TRIPURTHURRA ROAD ERNAKINDIA			Kerala	Ernakulam	682026	0306347	Amount for unclaimed and un	143.00	26.06.2019
SUNDERLAL	NAGINDAS	SHAH	MR	NA	2897 TRIPURTHURRA ROAD ERNAKINDIA			Kerala	Ernakulam	682026	0306347	Amount for unclaimed and un	143.00	26.06.2019
TARACHAND							2 FLOOR MANGALDAS BLD 1 PRINC INDIA	Maharashtra	Mumbai City	400001	0306385	Amount for unclaimed and un	19.00	26.06.2019
TARACHAND							2 FLOOR MANGALDAS BLD 1 PRINC INDIA	Maharashtra	Mumbai City	400001	0306385	Amount for unclaimed and un	19.00	26.06.2019
SKANDER	LAL	CHAWLA	MR	NA	GIRIRAJLAL SANGVI		901, BUILDING NO. D, CHOKH INDIA	Maharashtra	Mumbai City	400001	0306339	Amount for unclaimed and un	56.00	26.06.2019
SKANDER	LAL	CHAWLA	MR	NA	GIRIRAJLAL SANGVI		901, BUILDING NO. D, CHOKH INDIA	Maharashtra	Mumbai City	400001	0306339	Amount for unclaimed and un	56.00	26.06.2019
RAMNARAYAN	MANILAL	JOISHI	MR	NA	ANANDILAL	JOISHI	187 MARSHAL DEVENORA ROAD CANINDIA	West Bengal	Kolkata	700006	0306469	Amount for unclaimed and un	287.00	26.06.2019
RAMNARAYAN	MANILAL	JOISHI	MR	NA	ANANDILAL	JOISHI	187 MARSHAL DEVENORA ROAD CANINDIA	West Bengal	Kolkata	700006	0306469	Amount for unclaimed and un	287.00	26.06.2019
MANJESHA	MANILAL	SHAH	MR	NA	MANJESHA	SHAH	98/1 LOHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
MANJESHA	MANILAL	SHAH	MR	NA	MANJESHA	SHAH	98/1 LOHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
DANANDYANTI	MANILAL	SHAH	MR	NA	MANJESHA	SHAH	98/1 LOHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
DANANDYANTI	MANILAL	SHAH	MR	NA	MANJESHA	SHAH	98/1 LOHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
KRISHNARAO	MARTHANANDAO	KULKARNI	MR	NA	GOPI	KULKARNI	10/11 LOKHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
KRISHNARAO	MARTHANANDAO	KULKARNI	MR	NA	GOPI	KULKARNI	10/11 LOKHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0306552	Amount for unclaimed and un	19.00	26.06.2019
VIJAYTASHWARYA	PANIKANDAR	GOPIAL	MR	NA	SATYASHRAYA	GOPIAL	GANDHI BLDG 4TH FLOOR SANDHO INDIA	Maharashtra	Mumbai City	400001	0306789	Amount for unclaimed and un	39.00	26.06.2019
VIJAYTASHWARYA	PANIKANDAR	GOPIAL	MR	NA	SATYASHRAYA	GOPIAL	GANDHI BLDG 4TH FLOOR SANDHO INDIA	Maharashtra	Mumbai City	400001	0306789	Amount for unclaimed and un	39.00	26.06.2019
MANJAL	VIJESING	CHAMRAI	NA	NA	C/O MANJAL AND CO KRAVADY INDIA			Maharashtra	Pune	410005	0306596	Amount for unclaimed and un	19.00	26.06.2019
MANJAL	VIJESING	CHAMRAI	NA	NA	C/O MANJAL AND CO KRAVADY INDIA			Maharashtra	Pune	410005	0306596	Amount for unclaimed and un	19.00	26.06.2019
BHARATI	HATHSODAL	CHAMRAI	NA	NA	3 WANDRE 199 BACKAY RECLAIMTAN INDIA			Maharashtra	Mumbai City	400001	0306838	Amount for unclaimed and un	22.00	26.06.2019
BHARATI	HATHSODAL	CHAMRAI	NA	NA	3 WANDRE 199 BACKAY RECLAIMTAN INDIA			Maharashtra	Mumbai City	400001	0306838	Amount for unclaimed and un	22.00	26.06.2019
KRISHNA	MATHSODAL	GANDHI	MR	NA	31/2 (NW 1/2) (S 1/2) RD UDAH INDIA			Karnataka	Bangalore Urban	560001	0306884	Amount for unclaimed and un	77.00	26.06.2019
KRISHNA	MATHSODAL	GANDHI	MR	NA	31/2 (NW 1/2) (S 1/2) RD UDAH INDIA			Karnataka	Bangalore Urban	560001	0306884	Amount for unclaimed and un	77.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA	Maharashtra	Mumbai City	400001	0306872	Amount for unclaimed and un	33.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA	Maharashtra	Mumbai City	400001	0306872	Amount for unclaimed and un	33.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA	Maharashtra	Mumbai City	400001	0306872	Amount for unclaimed and un	33.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA	Maharashtra	Mumbai City	400001	0306872	Amount for unclaimed and un	33.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA	Maharashtra	Mumbai City	400001	0306872	Amount for unclaimed and un	33.00	26.06.2019
INDRANAVAN	SHANTILAL	SHAH	MR	NA	SHANTILKALSHAPADA SHAH		514/45 BHARAT NAGAR GRANT RD B INDIA							

GODSABA	PALLONJI	WARDEN	LATE	PALLONJISORABAI	WARD	WADA HOUSE 120 WOODHOUSE RD INDIA	Maharashtra	Mumbai City	400001	0316677	Amount for undivided and un	7.00	26.06.2019	
ADDA	ALJENAL	BARBA	BARBA	SHATTARAVAN 95 WOODHOUSE INDIA	Maharashtra	Mumbai City	400001	0316677	Amount for undivided and un	18.00	26.06.2019			
VASANT	BHAWANSHANKAR	SASHTAL	MR	BHAWANSHANKAR	SASHTAL	D/A ANANDSHANKAR PROCTOR RD BINDIA	Maharashtra	Mumbai City	400001	0316627	Amount for undivided and un	17.00	26.06.2019	
VASANT	BHAWANSHANKAR	SASHTAL	MR	BHAWANSHANKAR	SASHTAL	40 ANANDSHANKAR PROCTOR RD BINDIA	Maharashtra	Mumbai City	400001	0316627	Amount for undivided and un	17.00	26.06.2019	
VYALAMMI	RAMANAGESH	GANAPALA	MR	RAMANAGESH	GANAPALA	C/O GRES R TRIVEDI PARBATI 305 SA INDIA	Maharashtra	Mumbai City	400001	0316677	Amount for undivided and un	23.00	26.06.2019	
DINAZ	JAMSHED	LALDOWLA	MR	JAMSHED	NASSERWANJI	602/8 CAPTAIN HOUSE VINCENT KOINDIA	Maharashtra	Mumbai City	400001	0316683	Amount for undivided and un	23.00	26.06.2019	
CHAMPAPAL	JAMNADAS	MERCHANT	MR	JAMNADAS	HARGOVINDAS	380 FLOOR BLDG NO 23 DADASHI INDIA	Maharashtra	Mumbai City	400001	0316725	Amount for undivided and un	14.00	26.06.2019	
CHAMPAPAL	JAMNADAS	MERCHANT	MR	JAMNADAS	HARGOVINDAS	380 FLOOR BLDG NO 23 DADASHI INDIA	Maharashtra	Mumbai City	400001	0316725	Amount for undivided and un	14.00	26.06.2019	
NIRDISH	JAI	DRIVER	MR	JAI	DRIVER	C/O J N DRIVER PUNJIBI 2ND FLOOR INDIA	Maharashtra	Mumbai City	400001	0316725	Amount for undivided and un	56.00	26.06.2019	
GIRIMALLA	ANANTRAJAPUT	NA	NA	ANANTRAJAPUT	NA	86 ANANDSHANKAR PROCTOR ROAD INDIA	Maharashtra	Mumbai City	400001	0316779	Amount for undivided and un	14.00	26.06.2019	
ODI NABHAI	CHINMAL	MR	MR	ODI NABHAI	CHINMAL	199A GURJAT SOCIETY SAURABH 50 INDIA	Maharashtra	Mumbai City	400001	0316774	Amount for undivided and un	14.00	26.06.2019	
THORABAI	AMRABAI	CHINMAL	MR	AMRABAI	CHINMAL	CHANDRABHAI GANESH CHAKRABARTI INDIA	Maharashtra	Mumbai City	400001	0317423	Amount for undivided and un	23.00	26.06.2019	
KARKAL	VISHWANTHARAM	MR	MR	KARKAL	VISHWANTHARAM	CHANDRABHAI GANESH CHAKRABARTI INDIA	Maharashtra	Mumbai City	400001	0317125	Amount for undivided and un	50.00	26.06.2019	
DAVIDLAL	KISHOR	NA	NA	DAVIDLAL	KISHOR	FLAT 11 1 PHTHY APPTS 7C 1A INDIA	Maharashtra	Mumbai City	400001	0317374	Amount for undivided and un	56.00	26.06.2019	
CHINMAIL	TOLARAM	NEMANI	MR	TOLARAM	NEMANI	NEMANI CDRS STORES KHANNAVINDIA	Rajasthan	Dausa	303329	0317423	Amount for undivided and un	19.00	26.06.2019	
CHINMAIL	TOLARAM	NEMANI	MR	TOLARAM	NEMANI	NEMAN CDRS STORES KHANNAVINDIA	Rajasthan	Dausa	303329	0317423	Amount for undivided and un	19.00	26.06.2019	
ZULEKHABAI	ALMOHAMED	NA	NA	ZULEKHABAI	ALMOHAMED	306 ABUL REHMAN ST 2ND FLOOR INDIA	Maharashtra	Mumbai City	400001	0317432	Amount for undivided and un	70.00	26.06.2019	
MOHNI	KAKHURDU	CHINYO	MR	KAKHURDU	CHINYO	31 PRADY BHAVAN COLABARD INDIA	Maharashtra	Mumbai City	400001	0317462	Amount for undivided and un	23.00	26.06.2019	
MOHNI	KAKHURDU	CHINYO	MR	KAKHURDU	CHINYO	31 PRADY BHAVAN COLABARD INDIA	Maharashtra	Mumbai City	400001	0317522	Amount for undivided and un	16.00	26.06.2019	
ROHINI	GORHONDAS	MR	MR	ROHINI	GORHONDAS	PANDU HOUSE PANDU ROAD COINDIA	Maharashtra	Mumbai City	400001	0317522	Amount for undivided and un	16.00	26.06.2019	
ALICE	HONGWISURESTCAPTAIN	LATE	MR	HONGWISUREST	ALICE	FLAT NO 305/36 DAFODILI 56 PA INDIA	Maharashtra	Mumbai City	400050	0317646	Amount for undivided and un	63.00	26.06.2019	
ROHINI	HONGWISUREST	LATE	MR	HONGWISUREST	ROHINI	HONGWISUREST 37 FLOOR 4 MA INDIA	Maharashtra	Mumbai City	400001	0317608	Amount for undivided and un	234.00	26.06.2019	
SHURPADA	PRANSHANKAR	MR	MR	SHURPADA	PRANSHANKAR	SHURPADA MANDAL PARESH FALA INDIA	Maharashtra	Anand	364230	0317760	Amount for undivided and un	18.00	26.06.2019	
CHANDRKA	DEVCHAND	VITHAN	MR	DEVCHANDRANARAY	VITHAN	C/O KESHAVLAL N RAJAN SOHDART INDIA	Gujarat	Anand	364230	0317764	Amount for undivided and un	70.00	26.06.2019	
CHANDRKA	DEVCHAND	VITHAN	MR	DEVCHANDRANARAY	VITHAN	C/O KESHAVLAL N RAJAN SOHDART INDIA	Gujarat	Anand	364230	0317764	Amount for undivided and un	70.00	26.06.2019	
VITHALDAS	VASANI	JARWALA	MR	VASANI	NARAJI	6/140 MAHARAJPUR THOBHA ST INDIA	Gujarat	Surat	395050	0317770	Amount for undivided and un	23.00	26.06.2019	
AUTHOR	RAMDHAN	KHATOD	MR	RAMDHAN	KHATOD	30 RAMDHANLAL ANDROS MOTA BNDIA	Gujarat	Surat	395050	0317772	Amount for undivided and un	23.00	26.06.2019	
RAMNARAYAN	RAMDHAN	KHATOD	MR	RAMDHANLAL	KHATOD	AT AND POST SHIRPURAM DISTRICT INDIA	Maharashtra	Amravati	431721	0317808	Amount for undivided and un	35.00	26.06.2019	
MANOHAR	TRIMBAK	GANPAT	MR	MANOHAR	TRIMBAK	48 PAKHAR 21A VEER SAVAR INDIA	Maharashtra	Amravati	431721	0317808	Amount for undivided and un	89.00	26.06.2019	
R	FATEL	MR	MR	RAMDHAN	KHATOD	C/O RAMNALLAL ANDROS MOTA BNDIA	Gujarat	Nvavari	391708	0317908	Amount for undivided and un	43.00	26.06.2019	
R	FATEL	MR	MR	RAMDHAN	KHATOD	C/O RAMNALLAL ANDROS MOTA BNDIA	Gujarat	Nvavari	391708	0317908	Amount for undivided and un	43.00	26.06.2019	
PIYARE	LALL	SOOD	MR	ATAMABAI	SOOD	SUDAMAN BUILDING KONGWANG ST INDIA	Madhya Pradesh	Punjab	470001	0317912	Amount for undivided and un	57.00	26.06.2019	
PIYARE	LALL	SOOD	MR	ATAMABAI	SOOD	SUDAMAN BUILDING KONGWANG ST INDIA	Madhya Pradesh	Punjab	470001	0317912	Amount for undivided and un	57.00	26.06.2019	
TEJASWI	JAYSHANKAR	MR	MR	TEJASWI	JAYSHANKAR	C/O TILAK MANSION KUMAR INDIA	Maharashtra	Mumbai City	400001	0318074	Amount for undivided and un	58.00	26.06.2019	
JAMHABAI	KANTIL	NA	NA	JAMHABAI	KANTIL	C/O H P MODI AND CO 177 NAGDEVINDIA	Maharashtra	Mumbai City	400001	0318105	Amount for undivided and un	39.00	26.06.2019	
PUSHPA	DEVI	AGARWAL	MR	GURUBHAI	AGARWAL	15 MASSEY COURT QUEENS ROAD INDIA	Maharashtra	Mumbai City	400001	0318108	Amount for undivided and un	32.00	26.06.2019	
SARANT	SINGH	MR	MR	SARANT	SINGH	1239 RAJOURN GARDEN NEW DELHI INDIA	Delhi	Delhi	110027	0318116	Amount for undivided and un	70.00	26.06.2019	
SARANT	SINGH	MR	MR	SARANT	SINGH	1239 RAJOURN GARDEN NEW DELHI INDIA	Delhi	Delhi	110027	0318116	Amount for undivided and un	70.00	26.06.2019	
SURESH	MOTILAL	PATEL	MR	MOTILALLAL	PATEL	C/O MR J M PATEL A2/2 HOSE CHAININDIA	Maharashtra	Mumbai City	400001	0318117	Amount for undivided and un	57.00	26.06.2019	
LAKSHMIBAI	NARAYANDAS	MELOMAL	MR	LAKSHMIBAI	NARAYANDAS	MELOMAL	Maharashtra	Mumbai City	400001	0318118	Amount for undivided and un	14.00	26.06.2019	
BACHAND	MELOMAL	MR	MR	BACHAND	MELOMAL	81/16 PRASHANT APZMENT INDIA	Maharashtra	Mumbai City	400001	0318118	Amount for undivided and un	14.00	26.06.2019	
THORABAI	BHAILAL	DESAI	MR	BHAILAL	DESAI	8/1 ANAND SHARADH 1ST FLOOR INDIA	Maharashtra	Mumbai City	400001	0318199	Amount for undivided and un	40.00	26.06.2019	
DALPAT	MUNDOOR	MR	MR	DALPAT	MUNDOOR	82/1 BLOCK DEEPA ESTER LALINDIA	Maharashtra	Mumbai City	400001	0318200	Amount for undivided and un	15.00	26.06.2019	
PUSHPA	HARIBAI	ADVANI	MR	HARIBAI	ADVANI	86 SINDHU WADI MAHATMA GANDHINDIA	Maharashtra	Mumbai City	400001	0318244	Amount for undivided and un	79.00	26.06.2019	
THIR	DOCTOR	MR	MR	SALIMBAI	GOLAMHUSAIN	86 SINDHU WADI MAHATMA GANDHINDIA	Maharashtra	Mumbai City	400001	0318244	Amount for undivided and un	105.00	26.06.2019	
SUNDARSHINGH	SARNEY	MR	MR	SUNDARSHINGH	SARNEY	86 SINDHU WADI MAHATMA GANDHINDIA	Maharashtra	Mumbai City	400001	0318244	Amount for undivided and un	105.00	26.06.2019	
SUNDARSHINGH	SARNEY	MR	MR	SUNDARSHINGH	SARNEY	86 SINDHU WADI MAHATMA GANDHINDIA	Maharashtra	Mumbai City	400001	0318244	Amount for undivided and un	105.00	26.06.2019	
SHYTE	LASHMI	SODHMA	LATE	SHYTE	LASHMI	SODHMA	ARUNODAYA OPF NAROD PARK INDIA	Maharashtra	Mumbai City	400001	0318389	Amount for undivided and un	70.00	26.06.2019
LABH	SINGH	CHAND	MR	LABH	SINGH	CHAND	6-A PATEL HAVAN 103 LANE INDIA	Karnataka	Bangalore	560001	0318393	Amount for undivided and un	117.00	26.06.2019
JALAL	VIRAJAL	SHAH	MR	BHULLAR	SHAH	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019	
BHAGSITAM	JALAN	SHAH	MR	BHULLAR	SHAH	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019	
BHAGSITAM	JALAN	SHAH	MR	BHULLAR	SHAH	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019	
JAYANTI	JAMNADAS	ASHAR	MR	JAMNADAS	ASHAR	JAMNADAS	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019
ANAMHAI	MOMCHAMESH	CHATHAYAT	MR	MOMCHAMESH	CHATHAYAT	JAMNADAS	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019
ANAMHAI	MOMCHAMESH	CHATHAYAT	MR	MOMCHAMESH	CHATHAYAT	JAMNADAS	212 KALIBURJI ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0318393	Amount for undivided and un	35.00	26.06.2019
SARU	BHUPENDRA	PATEL	MR	BHUPENDRACHHAMA	PATEL	KOTHI POLE HADAPURA BARDOLI INDIA	Gujarat	Vadodra	390019	0318519	Amount for undivided and un	63.00	26.06.2019	
SARU	BHUPENDRA	PATEL	MR	BHUPENDRACHHAMA	PATEL	KOTHI POLE HADAPURA BARDOLI INDIA	Gujarat	Vadodra	390019	0318519	Amount for undivided and un	63.00	26.06.2019	
KUNAR	POTIYAL	SHAH	MR	KUNAR	POTIYAL	SHAH	16/A HANMANI SOCIETY S V ROAD INDIA	Gujarat	Vadodra	390019	0318519	Amount for undivided and un	86.00	26.06.2019
LALI	GOVINDRAI	SONI	MR	GOVINDRAI	SONI	34 YESHWANTHRAJI 51 S V ROAD INDIA	Maharashtra	Mumbai City	400001	0318557	Amount for undivided and un	61.00	26.06.2019	
FERNANAND	WASANI	MR	MR	WASANI	MR	WASANI	14/60 CAVEL STREET BOMBAY 7 INDIA	Maharashtra	Mumbai City	400020	0318584	Amount for undivided and un	21.00	26.06.2019
HARA	SHIVURAM	MR	MR	SHIVURAM	FATECHAND	VISHNU MALI FLAT NO 12 2ND FLOOR INDIA	Maharashtra	Mumbai City	400020	0318584	Amount for undivided and un	21.00	26.06.2019	
PANDEY	ANJON	RAI	MR	ANJON	RAI	SHIVURAM 2ND FLOOR SUBAR INDIA	Maharashtra	Mumbai City	400001	0318648	Amount for undivided and un	70.00	26.06.2019	
BAGMAL	CHUNILAL	PHAVRI	MR	CHUNILAL	PHAVRI	RODOSI 4 A 71 FLOOR WALKESPARINDIA	Maharashtra	Mumbai City	400001	0318648	Amount for undivided and un	16.00	26.06.2019	
SUSHILA	JAYANTILAL	PHAVRI	MR	JAYANTILAL	CHUNILAL	MANU MANSION 477 SARDAJ PATELINDIA	Maharashtra	Mumbai City	400001	0318670	Amount for undivided and un	16.00	26.06.2019	
SUSILA	JAYANTILAL	PHAVRI	MR	JAYANTILAL	CHUNILAL	MANU MANSION 477 SARDAJ PATELINDIA	Maharashtra	Mumbai City	400001	0318670	Amount for undivided and un	16.00	26.06.2019	
SARLA	DEVI	MR	MR	DAMAN	LAL	C/O M/3 MALINDA DELHARI J INDIA	Maharashtra	Mumbai City	400020	0318884	Amount for undivided and un	56.00	26.06.2019	
VISHWANTH	VENKATRAMER	MR	MR	MALHAR	MALYIA	C/O M/3 MALINDA DELHARI J INDIA	Maharashtra	Mumbai City	400020	0318884	Amount for undivided and un	56.00	26.06.2019	
PRATHIBHADATTARAYA	TOLE	MR	MR	SUBRAMANIANVENKAT	MR	127H ROAD FARE BOMBAY 52 INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	195.00	26.06.2019	
SURESH	HIRAMAN	SARADU	PATEL	DATTATRAYA	SARADU	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318888	Amount for undivided and un	56.00	26.06.2019	
HIRAMAN	SARADU	PATEL	MR	DATTATRAYA	SARADU	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318888	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGINDAS	PATEL	MR	SARADU	PATEL	C/O MR P B TOLE 602 AHSRKE A G INDIA	Maharashtra	Mumbai City	400001	0318887	Amount for undivided and un	56.00	26.06.2019	
KAMALABEN	NAGIND													

SATYANARAN	PURNAMAL	SINGHANA	MR	PURNAMAL	BHAGWANDAS	25 VIKRA MAHAL 2ND FLOOR OP JINDIA	Maharashtra	Mumbai City	400026	031104	Amount for unclaimed and un	1480.00	26.06.2019
BAVILAS	LAKMIDES	MR	LAKMIDES	CHHOTBARH	CHHOTBARH	SANJOT CAGAR BUILDING LAKMIDES	Maharashtra	Mumbai City	400026	031107	Amount for unclaimed and un	278.00	26.06.2019
ARJUN	CHOTBARH	BATHIA	MR	CHOTBARH	BATHIA	HANUMAN SHARAN FLAT NO 43 3TH FLOOR	Maharashtra	Mumbai City	400036	031125	Amount for unclaimed and un	175.00	26.06.2019
ADULI	CHOTBARH	BATHIA	MR	CHOTBARH	BATHIA	HANUMAN SHARAN FLAT NO 43 3TH FLOOR	Maharashtra	Mumbai City	400036	031125	Amount for unclaimed and un	35.00	26.06.2019
PANDOLAM	PANDOLAM	BHATA	MR	UTTAMCHAND	UTTAMCHAND	JAI HING BLDG NO 3 SHOP NO 4 GROUND	Maharashtra	Mumbai City	400001	031127	Amount for unclaimed and un	15.00	26.06.2019
NEVANDAM	UTTAMCHAND	BHATA	MR	UTTAMCHAND	BHATA	JAI HING BLDG NO 3 SHOP NO 4 GROUND	Maharashtra	Mumbai City	400001	031127	Amount for unclaimed and un	15.00	26.06.2019
NEVANDAM	UTTAMCHAND	BHATA	MR	UTTAMCHAND	BHATA	SHOP NO 4 JAI HING BLDG NO 3 BRUNDA	Maharashtra	Mumbai City	400001	031129	Amount for unclaimed and un	161.00	26.06.2019
CHANDRANT G	CHANDRANT G	RAVAL	NA	NA	NA	42 AMRU KUJA 1257V5 WALKER INDIA	Maharashtra	Mumbai City	400023	031133	Amount for unclaimed and un	35.00	26.06.2019
PARSO	VENDRAL	FATANI	MR	VENDRAL	ASIANAND	5/15 VEKARANAND SOCIETY LADY VAN DINDIA	Maharashtra	Mumbai City	400001	031180	Amount for unclaimed and un	84.00	26.06.2019
PARSO	VENDRAL	FATANI	MR	VENDRAL	ASIANAND	5/15 VEKARANAND SOCIETY LADY VAN DINDIA	Maharashtra	Mumbai City	400001	031180	Amount for unclaimed and un	84.00	26.06.2019
SWAMINATHA	SAMURAM	VENGUDANAN	NA	NA	NA	BLOCK A FLAT NO 17 NICOMTAT QLN INDIA	Maharashtra	Mumbai City	400001	031228	Amount for unclaimed and un	196.00	26.06.2019
PTAMBARAS	SAMURAM	TAMILAM	MR	SAMURAM	TAMILAM	KOTKAP PRINTING WORKS SAMURAM INDIA	Maharashtra	Mumbai City	400004	031270	Amount for unclaimed and un	105.00	26.06.2019
PTAMBARAS	SAMURAM	TAMILAM	MR	SAMURAM	TAMILAM	KOTKAP PRINTING WORKS SAMURAM INDIA	Maharashtra	Mumbai City	400004	031270	Amount for unclaimed and un	105.00	26.06.2019
OSCAR	SEBASTIAN	VALLIS	MR	JONESTANTAN	VALLIS	17K BAR OF INDIA QRTY OP LACINDIA	Maharashtra	Mumbai City	400001	031334	Amount for unclaimed and un	588.00	26.06.2019
GANESH	GORAL	NA	NA	NA	NA	BELA MANSON KANDHISTRI ROAD INDIA	Maharashtra	Nashik	422001	031374	Amount for unclaimed and un	63.00	26.06.2019
SHAMTARA	MANILAL	PATNI	MR	PATNIMANILAL	AMBADAS	WAWKAR GALLY POST MALESIAN INDIA	Maharashtra	Nashik	422001	031392	Amount for unclaimed and un	133.00	26.06.2019
SHAMTARA	MANILAL	PATNI	MR	PATNIMANILAL	AMBADAS	WAWKAR GALLY POST MALESIAN INDIA	Maharashtra	Nashik	422001	031392	Amount for unclaimed and un	133.00	26.06.2019
SHAM	SHENOY	MOTILAL	MR	KATNALANILAL	VISHWANATH	157 TLR KARNAD POST BOX 28 POST BENDIA	Maharashtra	Mumbai City	400003	031426	Amount for unclaimed and un	14.00	26.06.2019
K	NARENDRAN	SHENOY	MR	KNARABASHA	SHENOY	1/26 VASUDHRA NAGAR FARSI PAKC INDIA	Maharashtra	Mumbai City	400001	031426	Amount for unclaimed and un	14.00	26.06.2019
GARABAI	BALANTRAO	BAUSKAR	MR	BALANTRAO	BAUSKAR	15 KULKAR ROAD BOMBAY 28 INDIA	Maharashtra	Mumbai City	400001	031426	Amount for unclaimed and un	35.00	26.06.2019
RAJ	GOPALDAS	KESHI	NA	NA	NA	07 MUMBAI 1ST CROSS LAKSHMI INDIA	Maharashtra	Mumbai City	400001	031459	Amount for unclaimed and un	78.00	26.06.2019
GOPALDAS	MAGSAGAL	AGSAGARWAL	MR	KALLIANBARI	AGSAGARWAL	NORMANG GUEST HOUSE FRIEDAS 5 INDIA	Maharashtra	Mumbai City	400003	031491	Amount for unclaimed and un	68.00	26.06.2019
FRACRINBARAM	MAGSAGAL	KAVITA	MR	MAGSAGAL	LAKMICHAND	C/O BKS CHARTERED NAGARWAL INDIA	Maharashtra	Mumbai City	400003	031426	Amount for unclaimed and un	20.00	26.06.2019
USHA	TANCON	NA	NA	NA	NA	DESAI BHAVAN 8TH RD ROAD CHEMINDIA	Maharashtra	Mumbai City	400001	031527	Amount for unclaimed and un	35.00	26.06.2019
SADANAND	RAMCHANDRA	KADWALKAR	MR	RAMCHANDRA	MANGESH	C/O SHRI P D SHENDE ASHWINWAL INDIA	Maharashtra	Pune	411002	031544	Amount for unclaimed and un	104.00	26.06.2019
SHANMUKHI	RAMCHANDRA	KADWALKAR	MR	RAMCHANDRA	MANGESH	C/O SHRI P D SHENDE ASHWINWAL INDIA	Maharashtra	Pune	411002	031544	Amount for unclaimed and un	104.00	26.06.2019
PHIROZE	JHANGIRAMSET	CURISTE	MR	JHANGIRAMSET	CURISTE	MON NIPOS 55 WORLI SEA FACE INDIA	Maharashtra	Mumbai City	400001	031602	Amount for unclaimed and un	1078.00	26.06.2019
PHIROZE	JHANGIRAMSET	CURISTE	MR	JHANGIRAMSET	CURISTE	MON NIPOS 55 WORLI SEA FACE INDIA	Maharashtra	Mumbai City	400001	031602	Amount for unclaimed and un	70.00	26.06.2019
YIMATI	BHAGWANDAS	CHANDAN	MR	BHAGWANDAS	CHANDAN	5 OLD NARAYAN ST CROSS LAK INDIA	Maharashtra	Pune	411002	031604	Amount for unclaimed and un	42.00	26.06.2019
SUJATHA	JAMES	BAVEJER	MR	AMESHPHAD	BAVEJER	11 VASAVANT NAGAR VIJAYANAGAR INDIA	Maharashtra	Pune	411002	031617	Amount for unclaimed and un	420.00	26.06.2019
JAYANTILAL	JAYANTILAL	MEHTA	MR	JAYANTILAL	MEHTA	BLOCK NO 1027 SHRI BUILDINGS V INDIA	Maharashtra	Mumbai City	400003	031663	Amount for unclaimed and un	29.00	26.06.2019
JAYANTILAL	JAYANTILAL	MEHTA	MR	JAYANTILAL	MEHTA	BLOCK NO 1027 SHRI BUILDINGS V INDIA	Maharashtra	Mumbai City	400003	031663	Amount for unclaimed and un	29.00	26.06.2019
CHANDANLAL	KUNJAL	NA	NA	NA	NA	C/O PRADIP CO OP HSG SOCIETY I PINDIA	Maharashtra	Mumbai City	400001	031685	Amount for unclaimed and un	28.00	26.06.2019
TEJAL	MAVJE	VED	MR	MAVJULIDAS	VED	THE ARK 27 MARTINS ROAD BANDRANINDIA	Maharashtra	Mumbai City	400001	031687	Amount for unclaimed and un	28.00	26.06.2019
ANTHONY	MAHENDRAN	MILINDCHANDAS	MR	FERRERA	MA	MAHARAJA LAKMESHWAR SURATINDIA	Maharashtra	Surat	395003	031713	Amount for unclaimed and un	35.00	26.06.2019
CHANDRANAND	MILINDCHANDAS	DALIA	MR	MILINDCHANDR	DALIA	7 MANOHAR BHAVAN JAIN DASTINDIA	Maharashtra	Mumbai City	400001	031723	Amount for unclaimed and un	26.00	26.06.2019
CHANDRANANT	SACHAL	MEHTA	MR	SACHALCHANDR	MEHTA	D/601 BAPNA APARTMENTS MCGRA INDIA	Maharashtra	Mumbai City	400006	031739	Amount for unclaimed and un	51.00	26.06.2019
CHANDRANANT	SACHAL	MEHTA	MR	SACHALCHANDR	MEHTA	D/601 BAPNA APARTMENTS MCGRA INDIA	Maharashtra	Mumbai City	400006	031739	Amount for unclaimed and un	51.00	26.06.2019
GIRISH	SACHAL	PARKH	MR	SACHALCHANDR	PARKH	A-8 TARASHIDA NO 11 MANHARWAL INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400001	031761	Amount for unclaimed and un	35.00	26.06.2019
SHAMIRBEN	SHAMIRBEN	DONDE	MR	BHAWANTDATT	CON	A/8 SAMRUDH CO OP HSG SOCIETY INDIA							

WILFRED	GEORGE	BIBERO	NA	NA	NA	6 SEK KIST BANSTAND BANORA BOND INDIA	Maharashtra	Mumbai City	400050	0334832	Amount for unclaimed and un	28.00	26.06.2019
LAMAN	KRISHNA	SUNTHANAR	MR	KRISHNAJI	DATTATRAYA	67 BANAWAR PETH BELGAUM INDIA	INDIA	Karnataka	591266	0334381	Amount for unclaimed and un	21.00	26.06.2019
BRUNAL	NARAYANEE	JOHN	MR	KRISHNAJI	DATTATRAYA	67 BANAWAR PETH BELGAUM INDIA	INDIA	Mumbai City	400001	0334832	Amount for unclaimed and un	70.00	26.06.2019
BRUNAL	NARAYANEE	JOHN	MR	KRISHNAJI	DATTATRAYA	67 BANAWAR PETH BELGAUM INDIA	INDIA	Mumbai City	400001	0334832	Amount for unclaimed and un	32.00	26.06.2019
GODCSEHER	MUNDOCHER	ANTHA	NA	NA	FLAT G-6, 2ND FLOOR, SHAPUR BAGUDA INDIA	Maharashtra	Mumbai City	400004	0334549	Amount for unclaimed and un	60.00	26.06.2019	
RATANCHAND	BHIMKADAS	BANTHA	MR	CHAND	C/O J. CADEKIES 14-28TH INDIAN INDIA	Maharashtra	Mumbai City	400001	0334632	Amount for unclaimed and un	53.00	26.06.2019	
KAMALDEEN	PURUSHOTTAM	KAMAT	MR	BHIMKADAS	GULABCHAND	MAHATMA GANDHI ROAD PANVEL INDIA	Gujarat	Vadodra	390001	0324608	Amount for unclaimed and un	56.00	26.06.2019
YAMNATESH	SAVED	SAVED	MR	PURUSHOTTAM	GULABCHAND	SADHANA 6 KUNJUNDA SOCIETY BANGALORE INDIA	Maharashtra	Mumbai City	400002	0324608	Amount for unclaimed and un	30.00	26.06.2019
HUSNARA	A	FATEL	MR	ARTESHMAHA	MAHESH CHANDRA COLONY STURABIND INDIA	Maharashtra	Mumbai City	400002	0324743	Amount for unclaimed and un	70.00	26.06.2019	
HUSNARA	A	SAVED	MR	ARTESHMAHA	MAHESH CHANDRA COLONY STURABIND INDIA	Maharashtra	Mumbai City	400002	0324743	Amount for unclaimed and un	70.00	26.06.2019	
VINDO	DUMS	GADHA	MR	SHAMHOGADAS	GADHA	19 PARKS LITE GIBBS ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400006	0314780	Amount for unclaimed and un	28.00	26.06.2019
CHANDUL	SHAMJI	SHAH	MR	DUNGEDRASHI	SHAH	A-124, HANGHATA THAKURJI WADI INDIA	Gujarat	Narmada	391111	0325992	Amount for unclaimed and un	18.00	26.06.2019
SUBRINODAS	HARDAS	BADANI	MR	BADANI	CHANDRA STORES 508 INDIA	Maharashtra	Mumbai City	400001	0321007	0321007	Amount for unclaimed and un	88.00	26.06.2019
BEHRAVI	ARDESHIR	PATEL	MR	ARDESHIRBEHRAVI	PATEL	MAHA CHAMBERS 59 A KRANTHI MARG INDIA	Maharashtra	Mumbai City	400036	0321143	Amount for unclaimed and un	137.00	26.06.2019
JAYENDRA	SHANTAL	SHANTAL	MR	SHANTAL	1 P POINT PARK, OPP. AMA PARK INDIA	Maharashtra	Mumbai City	400001	0321589	0321589	Amount for unclaimed and un	37.00	26.06.2019
ASWANTI	SHANTAL	LADHANI	MR	SHANTAL	17/19 MINT RO FORT BOMBAY 1 INDIA	Maharashtra	Mumbai City	400001	0321588	0321588	Amount for unclaimed and un	129.00	26.06.2019
JAYANTI	SHANTAL	LADHANI	MR	SHANTAL	17/19 MINT RO FORT BOMBAY 1 INDIA	Maharashtra	Mumbai City	400001	0321588	0321588	Amount for unclaimed and un	112.00	26.06.2019
PANWAL	MANEKAL	MANEKAL	MR	MANEKAL	LIBSER APARTMENT 8 STAT 403 A INDIA	Maharashtra	Mumbai City	400001	0325240	0325240	Amount for unclaimed and un	160.00	26.06.2019
BAIKALUR	CHOPRA	NA	NA	NA	NA	C/O BRITISH ENGINEERING AND ELECTR INDIA	Maharashtra	Mumbai City	400001	0325242	Amount for unclaimed and un	16.00	26.06.2019
THAKUR	DAS	CHOPRA	NA	NA	NA	C/O BRITISH ENGINEERING AND ELECTR INDIA	Maharashtra	Mumbai City	400001	0325242	Amount for unclaimed and un	16.00	26.06.2019
HARIDAS	CHOPRA	NA	NA	NA	NA	C/O BRITISH ENGINEERING AND ELECTR INDIA	Maharashtra	Mumbai City	400001	0325242	Amount for unclaimed and un	16.00	26.06.2019
DILIP	HARDISLADHAR	SAMPAT	MR	HARDISLADHAR	SAMPAT	6 STATE BANK SENIOR OFFICERS CO INDIA	Maharashtra	Mumbai City	400001	0325276	Amount for unclaimed and un	156.00	26.06.2019
PRADYUMNA	NATVARL	NATVARL	MR	NATVARL	THADGADIS	JAGANNATH TOWER FIRST FLOOR 10 SINDIA	Maharashtra	Mumbai City	400036	0325374	Amount for unclaimed and un	21.00	26.06.2019
VISANT	VADVALAKKAR	MAHAKRISHNAN	NA	NA	NA	C/O MRS. SHRIWANI NAGAR POOLA INDIA	Maharashtra	Mumbai City	410001	0325926	Amount for unclaimed and un	76.00	26.06.2019
KOTTEKARAN	NATVARL	NATVARL	MR	MAHAKRISHNAN	NA	C/O BURHAM SHELL GAS OFFICE BA INDIA	Maharashtra	Mumbai City	400001	0325450	Amount for unclaimed and un	19.00	26.06.2019
PRITAMDAS	MULTANI	MULTANI	MR	BADRIDAS	MULTANI	55/59 CHANAKYA ROAD 2 INDIA	Maharashtra	Mumbai City	400001	0325538	Amount for unclaimed and un	30.00	26.06.2019
PRITAMDAS	MULTANI	MULTANI	MR	BADRIDAS	MULTANI	55/59 CHANAKYA ROAD 2 INDIA	Maharashtra	Mumbai City	400001	0325538	Amount for unclaimed and un	30.00	26.06.2019
NANISH	MANUBHAI	DESAI	NA	NA	NA	C/O THE BANK OF INDIA LTD KANTNINDIA	Gujarat	Surat	395001	0325549	Amount for unclaimed and un	70.00	26.06.2019
RAMABAO	RAMANAN	LATE	MR	MAGASANNAN	SADASHIVA	DAWN 7TH ROAD KHAR BOMBAY 12 INDIA	Maharashtra	Mumbai City	400001	0325740	Amount for unclaimed and un	105.00	26.06.2019
RAMABAO	GAJANAN	NAYAK	LATE	MAGASANNAN	SADASHIVA	DAWN 7TH ROAD KHAR BOMBAY 12 INDIA	Maharashtra	Mumbai City	400001	0325740	Amount for unclaimed and un	105.00	26.06.2019
DHANANJAY	MANI	MANI	MR	MANGALKSHARURATIA	NA	562 SAKINAKA STREET FLOOR 11 INDIA	Maharashtra	Pune	411001	0325744	Amount for unclaimed and un	50.00	26.06.2019
DHANANJAY	MANI	MANI	MR	MANGALKSHARURATIA	NA	562 SAKINAKA STREET FLOOR 11 INDIA	Maharashtra	Pune	411001	0325744	Amount for unclaimed and un	50.00	26.06.2019
VADYA	MANANTRAI	SHARIPATRAI	MR	SHARIPATRAI	NA	6 STATE BANK SENIOR OFFICERS CO INDIA	Gujarat	Ahmedabad	380024	0325754	Amount for unclaimed and un	56.00	26.06.2019
ILLU	S	SHAI	MR	SAIDHAI	SAIDHAI	SANJIVNAGAR 1 INDIA	Maharashtra	Bharsoda	418014	0325766	Amount for unclaimed and un	180.00	26.06.2019
ILLU	S	SHAI	MR	SAIDHAI	SAIDHAI	6 MOHAT ROAD NAGPUR-1 INDIA	Maharashtra	Bharsoda	418014	0325766	Amount for unclaimed and un	35.00	26.06.2019
RABHABA	M	BAJAJ	MR	MULDIRLAL	BAJAJ	INDIA	Maharashtra	Burhanpur	451214	0325822	Amount for unclaimed and un	126.00	26.06.2019
RABHABA	M	BAJAJ	MR	MULDIRLAL	BAJAJ	C/O PRINCE CONCRETE MARKET NO 1 INDIA	Maharashtra	Faridabad	121003	0325822	Amount for unclaimed and un	21.00	26.06.2019
HANSRAJ	ANURAGH	NA	NA	NA	NA	C/O PRINCE CONCRETE MARKET NO 1 INDIA	Maharashtra	Faridabad	121003	0325822	Amount for unclaimed and un	49.00	26.06.2019
DALICHAND	AMRITLAL	DESAI	MR	AMRITLAL	VALDHAN DESAI	TRIVENI HOUSING SOCIETY BLOCK B INDIA	Maharashtra	Mumbai City	400001	0325975	Amount for unclaimed and un	25.00	26.06.2019
TEJASWANI	KHANCHAND	CHAND	MR	KHANCHAND	CHAND	THREK 108 HOUSE NO 157 ROAD INDIA	Maharashtra	Mumbai City	400001	0325989	Amount for unclaimed and un	16.00	26.06.2019
UMESH	KHANCHAND	CHAND	MR	KHANCHAND	CHAND	THREK 108 HOUSE NO 157 ROAD INDIA	Maharashtra	Mumbai City	400001	0325989	Amount for unclaimed and un	16.00	26.06.2019
YAKHUNIVAR	JETHALAL	DOOH	MR	NA	NA	C/O ALLED INDUSTRIAL AGENCIES F INDIA	Gujarat	Jamnagar	380001	0326022	Amount for unclaimed and un	196.00	26.06.2019
SURUDAMAN	SHAMNATHAN	NA	NA	NA	NA	CONICAL EXECUTIVE FIRST FLOOR INDIA	Maharashtra	Mumbai City	400001	0326022	Amount for unclaimed and un	196.00	26.06.2019
SHANTARAM	SINAI	NETRAVALGAR	MR	KASHINATH	SINAI	157 FLOOR SARASWATI SADAN PARE INDIA	Maharashtra	Mumbai City	400001	0326078	Amount for unclaimed and un	53.00	26.06.2019
SHANTARAM	SINAI	NETRAVALGAR	MR	KASHINATH	SINAI	157 FLOOR SARASWATI SADAN PARE INDIA	Maharashtra	Mumbai City	400001	0326078	Amount for unclaimed and un	53.00	26.06.2019
MANANDAS	BHOJMAL	SHUKLA	MR	BHOJMAL	SHUKLA	1/9 SHREE VIKRAM SOCIETY VANDANA INDIA	Maharashtra	Mumbai City	400001	0326181	Amount for unclaimed and un	45.00	26.06.2019
HILLASTARA	SHAH	NA	NA	NA	NA	PLOT NO 18 SANGAM 2ND FLOOR 4 INDIA	Maharashtra	Mumbai City	400077	0326229	Amount for unclaimed and un	70.00	26.06.2019
KONKAKAMANTHAN	NA	NA	NA	NA	NA	HOLLY WOOD BUILDING 7TH FLOOR 4 INDIA	Maharashtra	Mumbai City	400001	0326243	Amount for unclaimed and un	49.00	26.06.2019
VASUDEO	N	LUTHRIA	MR	NOTANDASI	LUTHRIA	2402, TOWER 2, CHALLENGERS THANA INDIA	Maharashtra	Mumbai City	40101	0326329	Amount for unclaimed and un	91.00	26.06.2019
DHAKSHARUL	ISHWERLAL	PAREKH	NA	NA	NA	KHARJUNWALA CHWRIW HOOD NO 23 INDIA	Maharashtra	Burhanpur	451214	0326374	Amount for unclaimed and un	35.00	26.06.2019
NAVANTILAL	H	PARBHAL	MR	PARBHAL	PARBHAL	ANRIT BHRIYAN KANAKLANI LANE CHINDIA	Maharashtra	Mumbai City	400001	0326564	Amount for unclaimed and un	186.00	26.06.2019
VITALKAMAL	CHHAGANLAL	OZA	MR	CHHAGANLAL	CHHAGANLAL OZA	C/O CHHAGANLAL CHHAGANLAL OZA INDIA	Maharashtra	Mumbai City	400001	0326609	Amount for unclaimed and un	88.00	26.06.2019
VITALKAMAL	CHHAGANLAL	OZA	MR	CHHAGANLAL	CHHAGANLAL OZA	C/O CHHAGANLAL CHHAGANLAL OZA INDIA	Maharashtra	Mumbai City	400001	0326609	Amount for unclaimed and un	88.00	26.06.2019
TEJAS	ASPHANDAR	IRANI	NA	NA	NA	C/O MRS. TEJAS IRANI ROAD NO 2 INDIA	Maharashtra	Pune	411006	0326621	Amount for unclaimed and un	196.00	26.06.2019
NATURAL	REOVAN	SHIVSANDAS	NA	NA	NA	C/O MRS. NATURAL AND C/O 3025 INDIA	Maharashtra	Mumbai City	400001	0326622	Amount for unclaimed and un	14.00	26.06.2019
OLINDA	JOINDA	PERERA	MR	PREDEASANTANA	PERERA	FLAT NO 8 PEARL HOUSE 205 08 AM INDIA	Maharashtra	Mumbai City	400001	0326725	Amount for unclaimed and un	91.00	26.06.2019
SHAKHESHER	RAMKISHORNA	SHAH	MR	DURGABAI	SHAH	NO 138 SARASWATI BALAJI WARDEN BOMBAY INDIA	Maharashtra	Mumbai City	400001	0326740	Amount for unclaimed and un	196.00	26.06.2019
RESHAWANER	SHAH	MR	ZAVERCHAND	SHAH	MR	101 SARAN NIVAS 3RD FLOOR 20 INDIA	Maharashtra	Mumbai City	400001	0326781	Amount for unclaimed and un	196.00	26.06.2019
SAKAVATHI	NARAYAN	KARANKARR	MR	NARAYAN	KARANKARR	C/O MR. N. K. KANDE CARLISLE ROAD INDIA	Maharashtra	Pune	411001	0326864	Amount for unclaimed and un	98.00	26.06.2019
VIJAY	STANLAYS	DOZIDA	MR	CONSTATINE	DOZIDA	6 SHREYANANDRA BOMBAY 50 INDIA	Maharashtra	Mumbai City	400001	0326902	Amount for unclaimed and un	88.00	26.06.2019
PARVATHI	JADAVAN	YER	MR	ANANTA	SUBRAMANIAM	196 SHREYANANDRA BOMBAY 50 INDIA	Maharashtra	Mumbai City	400001	0326902	Amount for unclaimed and un	88.00	26.06.2019
KUNJABHABAS	WILLIE	EDOO	MR	YUSOFF	EDOO	VIVAY NIVAS 1ST FLOOR 14 NHRU INDIA	Maharashtra	Mumbai City	400057	0326920	Amount for unclaimed and un	114.00	26.06.2019
PATRIC	JOHN	MEREDITH	MR	MICHAELJOHN	MEREDITH	133 WHEREDON 15TH FLOOR CLUFF INDIA	Maharashtra	Mumbai City	400001	0327000	Amount for unclaimed and un	196.00	26.06.2019
PATRIC	JOHN	MEREDITH	MR	MICHAELJOHN	MEREDITH	133 WHEREDON 15TH FLOOR CLUFF INDIA	Maharashtra	Mumbai City	400001	0327000	Amount for unclaimed and un	196.00	26.06.2019
PATRIC	JOHN	MEREDITH	MR	MICHAELJOHN	MEREDITH	VILLAGE DHANU P 8 SASSER ROAD INDIA	Maharashtra	Mumbai City	400001	0327041	Amount for unclaimed and un	35.00	26.06.2019
KISHINCHAND	THAKAMAS	JAVA	MR	THAKAMAS	JAVA	100/100/100/100/100/100/100/100 INDIA	Maharashtra	Mumbai City	400001	0327055	Amount for unclaimed and un	52.00	26.06.2019
KISHINCHAND	THAKAMAS	JAVA	MR	THAKAMAS	JAVA	100/100/100/100/100/100/100/100 INDIA	Maharashtra	Mumbai City	400001	0327055	Amount for unclaimed and un	52.00	26.06.2019
DEVENDRA	KUMARI	MISHRA	DR	JHABARMAL	MISHRA	C/O MR. G. MESTHA COURT RECEIVING INDIA	Maharashtra	Mumbai City	400023	0327085	Amount for unclaimed and un	15.00	26.06.2019
NAVCHINCHOR	CHHAGANLAL	ASANI	MR	CHHAGANLAL	ASANI	C/O MR. RAJESH AND COMPANY INDIA	Maharashtra	Mumbai City	400001	0327127	Amount for unclaimed and un	15.00	26.06.2019
HANDEJI	MOHANLAL	WADHAWAN	NA	NA	NA	16A KOLHAT STREET BOMBAY 2 INDIA	Maharashtra	Mumbai City	400001	0327112	Amount for unclaimed and un	105.00	26.06.2019
PARBATI	MOHANLAL	WADHAWAN	NA	NA	NA	VINOD KUMAR AND COMPANY INDIA	Maharashtra	Mumbai City	400001	0327112	Amount for unclaimed and un	105.00	26.06.2019
PARBATI	MOHANLAL	WADHAWAN	NA	NA	NA	VINOD KUMAR AND COMPANY INDIA	Maharashtra	Mumbai City	400001	0327112	Amount for unclaimed and un	105.00	26.06.2019
PARBATI	MOHANLAL	WADHAWAN	NA	NA	NA	VINOD KUMAR AND COMPANY INDIA	Maharashtra	Mumbai City	400001	0327112	Amount for unclaimed and un	105.00	26.06.2019
GULABRAI	J	JOSE	MR	HUMACHAND	ASANI	4-4 1ST FLOOR NEE SHANTI WHEATINDIA	Maharashtra	Mumbai City	400098	0327136	Amount for unclaimed and un	35.00	26.06.2019
GULABRAI	J	JOSE	MR	HUMACHAND	ASANI	4-4 1ST FLOOR NEE SHANTI WHEATINDIA	Maharashtra	Mumbai City	400098	0327136	Amount for unclaimed and un	35.00	26.06.2019
GANPAT	DATTARAM	SHIVRAM	MR	JUTHALALJI	JOSE	G-10 VIBRELLA FLATS ANAND ROAD INDIA	Gujarat	Ahmedabad	380133	0327144	Amount for unclaimed and un	126.00	26.06.2019
BALCHAND	NAJIA	NAJIA	MR	DATTARAM	SHIVRAM	62 DATTARAM WEST LANE HOOD INDIA	Maharashtra	Mumbai City	400001	0327162	Amount for unclaimed and un	89.00	26.06.2019
KANTILAL													

SHANTILAL	LALCHAND	SHAH	MR	LALCHANDKACHHAR	36	60 BRD BHOWDA BHULESHWAR BOINDIA	Maharashtra	Mumbai City	400001	0328923	Amount for unclaimed and un	1800-26-06-2019
SHANTILAL	LALCHAND	SHAH	MR	LALCHANDKACHHAR	36	360 BRD BHOWDA BHULESHWAR BOINDIA	Maharashtra	Mumbai City	400001	0328923	Amount for unclaimed and un	2100-26-06-2019
CHAMANLAL	SHAH	SHRI	CHHAGANLAL			C/O C CHHAGANLAL AND CO 205 NAINDIA	Maharashtra	Mumbai City	400001	0328923	Amount for unclaimed and un	2170-26-06-2019
CHAMANLAL	SHAH	SHRI	CHHAGANLAL			C/O C CHHAGANLAL AND CO 205 NAINDIA	Maharashtra	Mumbai City	400001	0328923	Amount for unclaimed and un	3500-26-06-2019
PARSHAM	CHOTHIRAM	CHANDAS	CHOTHIRAM			RANJAN CHOTHIRAM IMPORTERS A ANDIA	Maharashtra	Mumbai City	400001	0329122	Amount for unclaimed and un	5880-26-06-2019
DAYA	SHYVADAL	GULABARI	CHOTHIRAM			C/O RANJAN CHOTHIRAM IMPORTER INDIA	Maharashtra	Mumbai City	400001	0329124	Amount for unclaimed and un	5880-26-06-2019
NARAINIDAS	GULABARI	MR	SHYVADAL			AGHORI SOCIETY FLOT 33A 18 BOMBINDIA	Maharashtra	Mumbai City	400001	0329161	Amount for unclaimed and un	1000-26-06-2019
NARAINIDAS	GULABARI	MR	GULABARI			SINDHU SOCIETY FLOT 33A 18 BOMBINDIA	Maharashtra	Mumbai City	400001	0329161	Amount for unclaimed and un	1000-26-06-2019
ZANUL	ABDULLAH	MR	ABDULLAH			C/O FINZA A KACHWALA PLOT 6 INDIA	Mumbai City	Mumbai City	400001	0329203	Amount for unclaimed and un	3000-26-06-2019
ZANUL	ABDULLAH	MR	ABDULLAH			C/O FINZA A KACHWALA PLOT 6 INDIA	Mumbai City	Mumbai City	400001	0329203	Amount for unclaimed and un	3000-26-06-2019
SOAN	HOMRAGI	MAKAMDAN	HOMRAGI			915 KESAVANNAH STREET 2ND FLOORINDIA	Gujarat	Surat	395003	0329208	Amount for unclaimed and un	7000-26-06-2019
BAKARLAL	CHHAGANLAL	MR	CHHAGANLAL			C/O D HIRSHAN 42 GORAGA INDIA	Maharashtra	Mumbai City	400002	0329218	Amount for unclaimed and un	1600-26-06-2019
RAMNARLAL	CHHAGANLAL	MR	CHHAGANLAL			C/O D HIRSHAN 42 GORAGA INDIA	Maharashtra	Mumbai City	400002	0329200	Amount for unclaimed and un	1600-26-06-2019
AYYAPPA	SHRINATH	NA	NA			481 BELMONT T P WARDEN 104 RD INDIA	Maharashtra	Mumbai City	400001	0329218	Amount for unclaimed and un	3600-26-06-2019
CHOLAT	CHHABRA	MR	CHHABRA			C/O NIEL KAMAL CO OP HSG SOCIETY INDIA	West Bengal	Kolkata	700001	0329218	Amount for unclaimed and un	2800-26-06-2019
DODLAT	LEKARAM	CHHABRA	MR	SHANKAR		C/7 NEEL KAMAL CO OP HSG SOCIETY INDIA	West Bengal	Kolkata	700001	0329158	Amount for unclaimed and un	1800-26-06-2019
MAHESH	SHUKRAM	MANOHAR	NA	NA		44A NAVYAR NAVAR FORT TH 1 INDIA	Maharashtra	Mumbai City	400001	0329248	Amount for unclaimed and un	1800-26-06-2019
MEHRU	BUSION	LATE	BHUPONPRESTONI	SEVU		GREEN GATE FLAT NO 602 PERRY INDIA	Maharashtra	Mumbai City	400001	0329250	Amount for unclaimed and un	3000-26-06-2019
BUKION	SEERU	LATE	BHUPONPRESTONI	LATE		44A NAVYAR NAVAR FORT TH 1 INDIA	Maharashtra	Mumbai City	400001	0329250	Amount for unclaimed and un	3000-26-06-2019
SUMATI	SADASIVA	MR	MANGALORESADAPUR	RAO		1/354 DATTI BHAVAN PUNJOO COLONYINDIA	Maharashtra	Mumbai City	400001	0329366	Amount for unclaimed and un	2100-26-06-2019
LAITA	SHIRAM	MR	SHIRAM			4200/07 HOUTSING COLONY BOMBINDIA	Maharashtra	Mumbai City	400001	0329413	Amount for unclaimed and un	1400-26-06-2019
SUSAN	KURAN	MR	KARAYATHATHUP	KURAN		GREENLEVES 1A CHAMBERS ROAD INDIA	Tamil Nadu	Chennai	600028	0329472	Amount for unclaimed and un	7000-26-06-2019
SUSAN	KURAN	MR	KARAYATHATHUP	KURAN		GREENLEVES 1A CHAMBERS ROAD INDIA	Tamil Nadu	Chennai	600028	0329472	Amount for unclaimed and un	7000-26-06-2019
SUREEJA	AMBRESH	MR	NA	NA		9/10 ROAD KHR BOMBAY 52 INDIA	Maharashtra	Mumbai City	400001	0329555	Amount for unclaimed and un	4000-26-06-2019
AMBRESH	HIRAJI	MR	NA	NA		9/10 ROAD KHR BOMBAY 52 INDIA	Maharashtra	Mumbai City	400001	0329555	Amount for unclaimed and un	4000-26-06-2019
AKHONKUMAR	GODIRAM	NA	NA	NA		FLAT NO 4 KAMETA CO OP HSG SOCI INDIA	Maharashtra	Mumbai City	400001	0329563	Amount for unclaimed and un	1400-26-06-2019
DIPPA	PRAHADIS	PATEL	MR	PRAHADIS	BHALLALBAI	JAGDIS BHENO CHURCH FATEH GA INDIA	Gujarat	Vadodra	390002	0329571	Amount for unclaimed and un	6720-26-06-2019
DIPPA	PRAHADIS	PATEL	MR	PRAHADIS	BHALLALBAI	JAGDIS BHENO CHURCH FATEH GA INDIA	Gujarat	Vadodra	390002	0329571	Amount for unclaimed and un	6720-26-06-2019
KANCHAN	HARDAS	SWALI	MR	HARDAS	KISHORJI	70/8 C/O NANAVAN LANE BOMB INDIA	Maharashtra	Mumbai City	400001	0329607	Amount for unclaimed and un	4900-26-06-2019
HEMANGINI	HARDAS	SWALI	MR	HARDAS	KISHORJI	102A WARDEN ROAD BOMB 28 INDIA	Maharashtra	Mumbai City	400001	0329611	Amount for unclaimed and un	3500-26-06-2019
HEMANGINI	HARDAS	SWALI	MR	HARDAS	KISHORJI	102A WARDEN ROAD BOMB 28 INDIA	Maharashtra	Mumbai City	400001	0329611	Amount for unclaimed and un	3500-26-06-2019
JAYENDRA	GIRDHARLAL	LAKHA	MR	GIRDHARLAL	BAPALAL	1145 TAMMIND LANE FORT BOMBINDIA	Maharashtra	Mumbai City	400001	0329621	Amount for unclaimed and un	6300-26-06-2019
JAYENDRA	GIRDHARLAL	LAKHA	MR	GIRDHARLAL	BAPALAL	1145 TAMMIND LANE FORT BOMBINDIA	Maharashtra	Mumbai City	400001	0329621	Amount for unclaimed and un	6300-26-06-2019
YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	C/O P O 31 LANE DARRUNHA MAINDIA	Maharashtra	Mumbai City	400001	0329626	Amount for unclaimed and un	2000-26-06-2019
YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	YODUFURBAI	C/O P O 31 LANE DARRUNHA MAINDIA	Maharashtra	Mumbai City	400001	0329626	Amount for unclaimed and un	2000-26-06-2019
GANAGIDAS	H	VIYAS	MR	VIYAS	HIRAJI	C/O R BANALAL ABRICHAND 18/22INDIA	Maharashtra	Mumbai City	400001	0329646	Amount for unclaimed and un	9100-26-06-2019
GANAGIDAS	H	VIYAS	MR	VIYAS	HIRAJI	C/O R BANALAL ABRICHAND 18/22INDIA	Maharashtra	Mumbai City	400001	0329646	Amount for unclaimed and un	9100-26-06-2019
CHANDRANALAL	ABDOOLAZIZ	BAKCHUDHANI	ZAVERI	MR	BAKCHUDHANI	C/O BAKCHUDHANI KASTURBHAINDIA	Maharashtra	Mumbai City	400001	0329650	Amount for unclaimed and un	2100-26-06-2019
CHANDRANALAL	ABDOOLAZIZ	BAKCHUDHANI	ZAVERI	MR	BAKCHUDHANI	C/O BAKCHUDHANI KASTURBHAINDIA	Maharashtra	Mumbai City	400001	0329650	Amount for unclaimed and un	2100-26-06-2019
ZAKARIA	KASTURCHAND	ABDOOLAZIZ	BAKCHUDHANI	ZAVERI	MR	44/4 KHERA ST MOHSEN MANZI 5 INDIA	Maharashtra	Mumbai City	400001	0329678	Amount for unclaimed and un	3500-26-06-2019
ZAKARIA	KASTURCHAND	ABDOOLAZIZ	BAKCHUDHANI	ZAVERI	MR	44/4 KHERA ST MOHSEN MANZI 5 INDIA	Maharashtra	Mumbai City	400001	0329678	Amount for unclaimed and un	3500-26-06-2019
MUKTA	CHUNILAL	MEHTA	NA	NA		ARCHANA PLOT NO 140 SEEWEE W/INDIA	Maharashtra	Mumbai City	400001	0329686	Amount for unclaimed and un	1600-26-06-2019
SHAKUNTAL	M	JOSE	MR	MATHURBAI	JOSE	MANI ANNEK BUNGLOW CHAPEL INDIA	West Bengal	Kolkata	700001	0329689	Amount for unclaimed and un	6300-26-06-2019
SHAKUNTAL	M	JOSE	MR	MATHURBAI	JOSE	MANI ANNEK BUNGLOW CHAPEL INDIA	West Bengal	Kolkata	700001	0329689	Amount for unclaimed and un	6300-26-06-2019
NARAYANRAM	RAMCHANDRABHARADH	MR	RAMCHANDRABHARADH	NARAYAN		7/071 SHIVRAJ BAROCI 1 INDIA	Gujarat	Vadodra	390001	0329772	Amount for unclaimed and un	1800-26-06-2019
RAMANJAL	AMRATAL	GHEHE	MR	AMRATALGHEHE	SHET	WILULINDHO HOUSE FAREE BOMBINDIA	Gujarat	Anand	384200	0329820	Amount for unclaimed and un	1160-26-06-2019
KANTILAL	N	FATEH	NA	NA		7/4001 BUNGLOW MADHUPUR INDIA	Gujarat	Surat	394203	0329826	Amount for unclaimed and un	1400-26-06-2019
KANTILAL	N	FATEH	NA	NA		7/4001 BUNGLOW MADHUPUR INDIA	Gujarat	Surat	394203	0329826	Amount for unclaimed and un	1400-26-06-2019
RAMNARLAL	MOTILAL	PAREKH	MR	MOTILALPAREKH	PAREKH	ANIL MEDICAL STORES MAHAL NAGPINDIA	Maharashtra	Bhandardra	441924	0329884	Amount for unclaimed and un	3500-26-06-2019
RAMNARLAL	MOTILAL	PAREKH	MR	MOTILALPAREKH	PAREKH	ANIL MEDICAL STORES MAHAL NAGPINDIA	Maharashtra	Bhandardra	441924	0329884	Amount for unclaimed and un	3500-26-06-2019
VIJAY	MULJI	THACKER	MR	MULJI	THACKER	ANIL MEDICAL STORES MAHAL NAGPINDIA	Maharashtra	Bhandardra	441924	0329886	Amount for unclaimed and un	3500-26-06-2019
VIJAY	MULJI	THACKER	MR	MULJI	THACKER	ANIL MEDICAL STORES MAHAL NAGPINDIA	Maharashtra	Bhandardra	441924	0329886	Amount for unclaimed and un	3500-26-06-2019
MANICKESHWAR	DAKSHINAMURTHY	MEHTA	LATE	DAKSHINAMURTHY	MEHTA	C/O S WILLS LTD TROVINDIA	Maharashtra	Mumbai City	400001	0330011	Amount for unclaimed and un	1330-26-06-2019
MANICKESHWAR	DAKSHINAMURTHY	MEHTA	LATE	DAKSHINAMURTHY	MEHTA	C/O S WILLS LTD TROVINDIA	Maharashtra	Mumbai City	400001	0330011	Amount for unclaimed and un	1330-26-06-2019
LALITHURAM	GIRIDHARLAL	MEHANT	NA	NA		G25 CURBOW BAILEY COLABA CAUSTINDIA	Maharashtra	Mumbai City	400001	0330027	Amount for unclaimed and un	1400-26-06-2019
LALITHURAM	GIRIDHARLAL	MEHANT	NA	NA		G25 CURBOW BAILEY COLABA CAUSTINDIA	Maharashtra	Mumbai City	400001	0330027	Amount for unclaimed and un	1400-26-06-2019
SUDHAKAR	PRADIPRAVADHAR	SHAH	MR	PRADIPRAVADHAR	SHAH	C/O GOPALJI & COMPANY 213 SAINDIA	Maharashtra	Mumbai City	400003	0330131	Amount for unclaimed and un	7000-26-06-2019
SUDHAKAR	PRADIPRAVADHAR	SHAH	MR	PRADIPRAVADHAR	SHAH	C/O GOPALJI & COMPANY 213 SAINDIA	Maharashtra	Mumbai City	400003	0330131	Amount for unclaimed and un	7000-26-06-2019
HARGOVINDIDAS	JETHABAI	BAROT	MR	JETHABHARBHARATI	BAROT	C/O M M TRUST COLONIES G INDIA	Gujarat	Ahmedabad	380001	0330217	Amount for unclaimed and un	5880-26-06-2019
HARGOVINDIDAS	JETHABAI	BAROT	MR	JETHABHARBHARATI	BAROT	C/O M M TRUST COLONIES G INDIA	Gujarat	Ahmedabad	380001	0330217	Amount for unclaimed and un	5880-26-06-2019
NATHAJI	RATILAL	PANDEY	MR	RATILAL	HEMJI	CHANDRANAKHURNA	Gujarat	Mehsana	382006	0330229	Amount for unclaimed and un	3500-26-06-2019
NATHAJI	RATILAL	PANDEY	MR	RATILAL	HEMJI	CHANDRANAKHURNA	Gujarat	Mehsana	382006	0330229	Amount for unclaimed and un	3500-26-06-2019
SUGCHANDRAN	HIRSHUBAI	SHANKAR	NA	NA		C/O RATILAL HEMJI MOOLCHAND INDIA	Gujarat	Mumbai City	400001	0330262	Amount for unclaimed and un	3500-26-06-2019
SUGCHANDRAN	HIRSHUBAI	SHANKAR	NA	NA		C/O RATILAL HEMJI MOOLCHAND INDIA	Gujarat	Mumbai City	400001	0330262	Amount for unclaimed and un	3500-26-06-2019
SHANTILAL	KANCHANLAL	RANDERA	MR	KANCHANLAL	MAGDANAL	CHODI BOKAR ANKESHWAR OP BENDIA	Maharashtra	Bharuch	392009	0330263	Amount for unclaimed and un	3500-26-06-2019
SHANTILAL	KANCHANLAL	RANDERA	MR	KANCHANLAL	MAGDANAL	CHODI BOKAR ANKESHWAR OP BENDIA	Maharashtra	Bharuch	392009	0330263	Amount for unclaimed and un	3500-26-06-2019
SHIRVALI	CHAMUNALAL	CLERK	MR	CHAMUNALADHARJI	GLE	13 CHEVAL WARD 18 B VILKAR STINDIA	Maharashtra	Mumbai City	400001	0330380	Amount for unclaimed and un	11320-26-06-2019
SHIRVALI	CHAMUNALAL	CLERK	MR	CHAMUNALADHARJI	GLE	13 CHEVAL WARD 18 B VILKAR STINDIA	Maharashtra	Mumbai City	400001	0330380	Amount for unclaimed and un	11320-26-06-2019
SHAKIDA	MUNJUNATH	LATE	SHAKIDA			G BLOCK 5/8TH FLOOR NATRAJ APINDIA	Gujarat	Surat	395003	0330392	Amount for unclaimed and un	7000-26-06-2019
SHAKIDA	MUNJUNATH	LATE	SHAKIDA			G BLOCK 5/8TH FLOOR NATRAJ APINDIA	Gujarat	Surat	395003	0330392	Amount for unclaimed and un	7000-26-06-2019
KHUSHVANDAN	KRISHNAMURTHY	DESAI	MR	KRISHNAMURTHY	DESAI	ANANDNAGAR PLOT NO 111 58 BOMBINDIA	Maharashtra	Mumbai City	400001	0330460	Amount for unclaimed and un	4900-26-06-2019
KHUSHVANDAN	KRISHNAMURTHY	DESAI	MR	KRISHNAMURTHY	DESAI	ANANDNAGAR PLOT NO 111 58 BOMBINDIA	Maharashtra	Mumbai City	400001	0330460	Amount for unclaimed and un	4900-26-06-2019
MANMULL	KASULAL	MR	JEENWALAL	KASULAL		BALAPURAS TALUPHUR P O P MINDIA	Maharashtra	Mumbai City	400001	0330517	Amount for unclaimed and un	3500-26-06-2019
MANMULL	KASULAL	MR	JEENWALAL	KASULAL		BALAPURAS TALUPHUR P O P MINDIA	Maharashtra	Mumbai City	400001	0330517	Amount for unclaimed and un	3500-26-06-2019
SATYA SINGHABHANGING	SAVITA	SHAH	MR	SAVITA	SHAH	14 SETHALAM BAZAR INDORE MACHINDIA	Maharashtra	Dewas	451115	0330625	Amount for unclaimed and un	3500-26-06-2019
SATYA SINGHABHANGING	SAVITA	SHAH	MR	SAVITA	SHAH	14 SETHALAM BAZAR INDORE MACHINDIA	Maharashtra	Dewas	451115	0330625	Amount for unclaimed and un	3500-26-06-2019
PODMARAN	VAIDALAL	SHAH	MR	VAIDALACHHOTIATLAL	SHAH	13 DEVNAGAR NAGAR KASTURBAINDIA	Maharashtra	Mumbai City	400001	0330639	Amount for unclaimed and un	5600-26-06-2019
PODMARAN	VAIDALAL	SHAH	MR	VAIDALACHHOTIATLAL	SHAH	13 DEVNAGAR NAGAR KASTURBAINDIA	Maharashtra	Mumbai City	400001	0330639	Amount for unclaimed and un	5600-26-06-2019
PADMARAN	PATEL	NA	INDARJAN			C/O V M SHAR 10 DEVNARA GHOSINDIA	West Bengal	Kolkata	700001	0330639	Amount for unclaimed and un	2800-26-06-2019
PADMARAN	PATEL	NA	INDARJAN			C/O V M SHAR 10 DEVNARA GHOSINDIA	West Bengal	Kolkata	700001	0330639	Amount for unclaimed and un	2800-26-06-2019
PRADESHCHANDRAN	DEVJI											

RAMDEO	RAMCHANDRA	NARAYAN	MR	RAMCHANDRA	HARI	KONKAN NAGAR BLOCK C22 MAHAR	INDIA	Maharashtra	Mumbai City	400001	0332981	Amount for unclaimed and un	686.00	26.06.2019
ESHA	DEHINDRASHA	ESHA	MR	DEHINDRASHA	JAMSHEDI	C/O MRS RATI BENGALI KHAN ET D	INDIA	West Bengal	Kolkata	700001	0332982	Amount for unclaimed and un	10.00	26.06.2019
FRIDESH	PHRUDESH	FRIDESH	MR	ESABROUSHA	JAMSHEDI	C/O MRS RATI BENGALI KHAN EST. INDIA	INDIA	West Bengal	Kolkata	700001	0332987	Amount for unclaimed and un	10.00	26.06.2019
BEHAR	PHRUDESH	BEHAR	MR	NA	NA	15 HENRY CRAWLEY BOBARTY 1 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333006	Amount for unclaimed and un	161.00	26.06.2019
BEHAR	PHRUDESH	BEHAR	MR	NA	NA	15 HENRY CRAWLEY BOBARTY 1 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333001	Amount for unclaimed and un	161.00	26.06.2019
ROSIAN	SINGH	SOOHI	MR	SANTOSH	SOOHI	CHIRMA TOLLA AGRA U P INDIA	INDIA	Uttar Pradesh	Agra	281103	0333106	Amount for unclaimed and un	105.00	26.06.2019
ROSIAN	SINGH	SOOHI	MR	SANTOSH	SOOHI	CHIRMA TOLLA AGRA U P INDIA	INDIA	Uttar Pradesh	Agra	281103	0333106	Amount for unclaimed and un	105.00	26.06.2019
RAMESHVARA	BACHUBHAI	KILABAI	MR	BACHUBHAI	KILABAI	C/O M P F C BHATT 24 SURYA KIRAN INDIA	INDIA	Maharashtra	Mumbai City	400001	0333131	Amount for unclaimed and un	182.00	26.06.2019
RAMESHVARA	BACHUBHAI	KILABAI	MR	BACHUBHAI	KILABAI	C/O M P F C BHATT 24 SURYA KIRAN INDIA	INDIA	Maharashtra	Mumbai City	400001	0333131	Amount for unclaimed and un	182.00	26.06.2019
RAMNORAN	HARACHAND	VIRABA	MR	HARACHAND	VIRABA	SAMEER BLOCK NO 10 47 CHURCH INDIA	INDIA	West Bengal	Kolkata	700001	0333147	Amount for unclaimed and un	22.00	26.06.2019
ARITLAL	HARACHAND	VIRABA	MR	HARACHAND	VIRABA	SAMEER BLOCK NO 10 47 CHURCH INDIA	INDIA	West Bengal	Kolkata	700001	0333147	Amount for unclaimed and un	22.00	26.06.2019
SURESHWAR	ANANDASO	YODIA	MR	ANANDASO	YODIA	C/O GANESH PRASAD SLETTER RD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333200	Amount for unclaimed and un	119.00	26.06.2019
KANCHANM	RATILAL	MANGALI	MR	RATILAL	MANGALI	A-29 TERESA TRUHPH BANANPUR INDIA	INDIA	Maharashtra	Mumbai City	400059	0333217	Amount for unclaimed and un	161.00	26.06.2019
KANCHANM	RATILAL	MANGALI	MR	RATILAL	MANGALI	A-29 TERESA TRUHPH BANANPUR INDIA	INDIA	Maharashtra	Mumbai City	400059	0333217	Amount for unclaimed and un	161.00	26.06.2019
RAVIA	SANDEY	KANNA	MR	SANDEY	MANGSHAM	A-29 TERESA TRUHPH BANANPUR INDIA	INDIA	Maharashtra	Mumbai City	400059	0333217	Amount for unclaimed and un	161.00	26.06.2019
RAVIA	SANDEY	KANNA	MR	SANDEY	MANGSHAM	A-29 TERESA TRUHPH BANANPUR INDIA	INDIA	Maharashtra	Mumbai City	400059	0333217	Amount for unclaimed and un	161.00	26.06.2019
SETH	RAJKAL	BAUCHAND	MR	SETH	BAUCHAND	C/O MYS BASKAL AND CO PRAGA INDIA	INDIA	Uttar Pradesh	Agra	281103	0333259	Amount for unclaimed and un	28.00	26.06.2019
RAJKAL	BAUCHAND	BAUCHAND	MR	SETH	BAUCHAND	C/O MYS BASKAL AND CO PRAGA INDIA	INDIA	Uttar Pradesh	Agra	281103	0333259	Amount for unclaimed and un	28.00	26.06.2019
LAVANTI	VALLABHAS	MEHTA	MR	VALLABHAS	DETHALAH	AMAND BHUVAN 83 1ST FLOOR INDIA	INDIA	West Bengal	Kolkata	700001	0333263	Amount for unclaimed and un	21.00	26.06.2019
LAVANTI	VALLABHAS	MEHTA	MR	VALLABHAS	DETHALAH	AMAND BHUVAN 83 1ST FLOOR INDIA	INDIA	West Bengal	Kolkata	700001	0333263	Amount for unclaimed and un	21.00	26.06.2019
DARSHASH	CHANDRANAND	DESAI	MR	CHOTYAL	KOTHARY	MAKATI SAPATTAPUR SHIMARA INDIA	INDIA	Karnataka	Coimbat	581111	0333271	Amount for unclaimed and un	36.00	26.06.2019
DARSHASH	CHANDRANAND	DESAI	MR	CHOTYAL	KOTHARY	MAKATI SAPATTAPUR SHIMARA INDIA	INDIA	Karnataka	Coimbat	581111	0333271	Amount for unclaimed and un	36.00	26.06.2019
ANIL	KRISHNALAL	SHAIK	MR	NA	NA	11 SANKAR ROAD 6TH FLOOR INDIA	INDIA	Maharashtra	Mumbai City	400007	0333291	Amount for unclaimed and un	35.00	26.06.2019
ANIL	KRISHNALAL	SHAIK	MR	NA	NA	11 SANKAR ROAD 6TH FLOOR INDIA	INDIA	Maharashtra	Mumbai City	400007	0333291	Amount for unclaimed and un	35.00	26.06.2019
KANVAD	MITHARAM	THAKUR	MR	METHARAMMETHARAM	THAK	26 TEPPA BUILDING HUGHES ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333295	Amount for unclaimed and un	70.00	26.06.2019
KANVAD	MITHARAM	THAKUR	MR	METHARAMMETHARAM	THAK	26 TEPPA BUILDING HUGHES ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333295	Amount for unclaimed and un	70.00	26.06.2019
JUDITH	MILDEED	ALMEIDA	MR	FRANCIS	ALMEIDA	STONEEDGE 2ND FLOOR CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333304	Amount for unclaimed and un	196.00	26.06.2019
JUDITH	MILDEED	ALMEIDA	MR	FRANCIS	ALMEIDA	STONEEDGE 2ND FLOOR CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333304	Amount for unclaimed and un	196.00	26.06.2019
VINCENT	LEO	MIRANDA	MR	BENJAMIN	MIRANDA	DADU MANSION 2ND FLOOR OLMA INDIA	INDIA	Maharashtra	Mumbai City	400001	0333366	Amount for unclaimed and un	7.00	26.06.2019
VINCENT	LEO	MIRANDA	MR	BENJAMIN	MIRANDA	DADU MANSION 2ND FLOOR OLMA INDIA	INDIA	Maharashtra	Mumbai City	400001	0333366	Amount for unclaimed and un	7.00	26.06.2019
RHODA	SOBAR	DARSHASH	NA	NA	NA	FLAT NO 2 SANOVA LA PLOT NO 457 INDIA	INDIA	Maharashtra	Pune	411001	0333370	Amount for unclaimed and un	35.00	26.06.2019
RHODA	SOBAR	DARSHASH	NA	NA	NA	FLAT NO 2 SANOVA LA PLOT NO 457 INDIA	INDIA	Maharashtra	Pune	411001	0333370	Amount for unclaimed and un	35.00	26.06.2019
DARSHASH	HASANALI	ABBASI	MR	NA	NA	40 SAKINAKA WARDHUS LAMADA RD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333372	Amount for unclaimed and un	126.00	26.06.2019
DARSHASH	HASANALI	ABBASI	MR	NA	NA	40 SAKINAKA WARDHUS LAMADA RD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333372	Amount for unclaimed and un	126.00	26.06.2019
ZHIRABAI	HASANALI	ABBASI	MR	HASANALIBUDUL	HUSEIN	SHAK VILLA PLOT NO 91 SECTOR VII INDIA	INDIA	Maharashtra	Mumbai City	400701	0333380	Amount for unclaimed and un	28.00	26.06.2019
ZHIRABAI	HASANALI	ABBASI	MR	HASANALIBUDUL	HUSEIN	SHAK VILLA PLOT NO 91 SECTOR VII INDIA	INDIA	Maharashtra	Mumbai City	400701	0333380	Amount for unclaimed and un	28.00	26.06.2019
A	VALGUDIA	KAMATH	MR	AMANNATH	KAMATH	18 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333406	Amount for unclaimed and un	35.00	26.06.2019
A	VALGUDIA	KAMATH	MR	AMANNATH	KAMATH	18 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333406	Amount for unclaimed and un	35.00	26.06.2019
KAMALAKAR	GOWINDRAO	RAO	MR	GOWINDRACHAND	RAO	SHREE SHANKAR AMAND NIVAS PLOT 9 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333410	Amount for unclaimed and un	196.00	26.06.2019
KAMALAKAR	GOWINDRAO	RAO	MR	GOWINDRACHAND	RAO	SHREE SHANKAR AMAND NIVAS PLOT 9 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333410	Amount for unclaimed and un	196.00	26.06.2019
RAMABEN	DULATRAI	MEHTA	MR	NA	NA	GOKARN NIVAS DSHABHUSH LANE INDIA	INDIA	Maharashtra	Mumbai City	400001	0333422	Amount for unclaimed and un	70.00	26.06.2019
RAMABEN	DULATRAI	MEHTA	MR	NA	NA	GOKARN NIVAS DSHABHUSH LANE INDIA	INDIA	Maharashtra	Mumbai City	400001	0333422	Amount for unclaimed and un	70.00	26.06.2019
RAMANATH	CHINTAMANI	RELI	MR	NA	NA	RELI NIVAS 4TH FLOOR 2 D L VAP INDIA	INDIA	Maharashtra	Mumbai City	400001	0333424	Amount for unclaimed and un	40.00	26.06.2019
RAMANATH	CHINTAMANI	RELI	MR	NA	NA	RELI NIVAS 4TH FLOOR 2 D L VAP INDIA	INDIA	Maharashtra	Mumbai City	400001	0333424	Amount for unclaimed and un	40.00	26.06.2019
MADHULAKSHI	KESHAVLAL	GOPIAL	MR	KESHAVAL	GOPIAL	480 KALABURJI 4 FLOOR BOMBAR INDIA	INDIA	Maharashtra	Mumbai City	400001	0333430	Amount for unclaimed and un	49.00	26.06.2019
MADHULAKSHI	KESHAVLAL	GOPIAL	MR	KESHAVAL	GOPIAL	480 KALABURJI 4 FLOOR BOMBAR INDIA	INDIA	Maharashtra	Mumbai City	400001	0333430	Amount for unclaimed and un	49.00	26.06.2019
KESHAV	GOVIND	SHAIK	MR	ANIN	KAMBHAR	C/O DULABHAI DEOR CIVIL ENGINE INDIA	INDIA	Chhattisgarh	Bilaspur	492410	0333434	Amount for unclaimed and un	105.00	26.06.2019
KESHAV	GOVIND	SHAIK	MR	ANIN	KAMBHAR	C/O DULABHAI DEOR CIVIL ENGINE INDIA	INDIA	Chhattisgarh	Bilaspur	492410	0333434	Amount for unclaimed and un	105.00	26.06.2019
USHA	PRADMAN	BHAT	MR	NA	NA	C/O S V DEAR Hill DRIVE ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333468	Amount for unclaimed and un	63.00	26.06.2019
USHA	PRADMAN	BHAT	MR	NA	NA	C/O S V DEAR Hill DRIVE ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333468	Amount for unclaimed and un	63.00	26.06.2019
VENKATSH	SAGANANDRA	SHIROD	MR	SADANANDANENKAT	SHIROD	BHATIA BLDG 2ND FLOOR 211 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333533	Amount for unclaimed and un	105.00	26.06.2019
VENKATSH	SAGANANDRA	SHIROD	MR	SADANANDANENKAT	SHIROD	BHATIA BLDG 2ND FLOOR 211 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333533	Amount for unclaimed and un	105.00	26.06.2019
VINAYEN	SUBRAMANANDHAR	SHAIK	MR	NA	NA	C/O BIPINCHANDRA C SHAIK 102A INDIA	INDIA	Maharashtra	Mumbai City	400097	0333543	Amount for unclaimed and un	35.00	26.06.2019
VINAYEN	SUBRAMANANDHAR	SHAIK	MR	NA	NA	C/O BIPINCHANDRA C SHAIK 102A INDIA	INDIA	Maharashtra	Mumbai City	400097	0333543	Amount for unclaimed and un	35.00	26.06.2019
LAXMAN	BALWAN	PADHYE	MR	BALWANTOSHANA	PADHYE	218 VINDHYA HIGHWAY BANGALORE INDIA	INDIA	Andhra Pradesh	Krishna	511104	0333551	Amount for unclaimed and un	63.00	26.06.2019
LAXMAN	BALWAN	PADHYE	MR	BALWANTOSHANA	PADHYE	218 VINDHYA HIGHWAY BANGALORE INDIA	INDIA	Andhra Pradesh	Krishna	511104	0333551	Amount for unclaimed and un	63.00	26.06.2019
LAXMAN	BALWAN	PADHYE	MR	BALWANTOSHANA	PADHYE	218 VINDHYA HIGHWAY BANGALORE INDIA	INDIA	Andhra Pradesh	Krishna	511104	0333551	Amount for unclaimed and un	63.00	26.06.2019
MADHURANT	CHHOTYAL	MEHTA	MR	CHHOTYALANANALAL	MEHTA	A-101 PUSHPA HERITAGE DANVANPUR INDIA	INDIA	Maharashtra	Mumbai City	400007	0333586	Amount for unclaimed and un	58.00	26.06.2019
MADHURANT	CHHOTYAL	MEHTA	MR	CHHOTYALANANALAL	MEHTA	A-101 PUSHPA HERITAGE DANVANPUR INDIA	INDIA	Maharashtra	Mumbai City	400007	0333586	Amount for unclaimed and un	58.00	26.06.2019
KESHAV	GOVIND	SHAIK	MR	264C MOHALLA MANSION 1 N 8 INDIA	INDIA	264C MOHALLA MANSION 1 N 8 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333593	Amount for unclaimed and un	63.00	26.06.2019
KESHAV	GOVIND	SHAIK	MR	264C MOHALLA MANSION 1 N 8 INDIA	INDIA	264C MOHALLA MANSION 1 N 8 INDIA	INDIA	Maharashtra	Mumbai City	400001	0333593	Amount for unclaimed and un	63.00	26.06.2019
RIJU	TAMILARAS	RAMCHANDANI	MR	RIJU	TAMILARAS	FLAT NO 155 FLAT NO 117H ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333605	Amount for unclaimed and un	56.00	26.06.2019
RIJU	TAMILARAS	RAMCHANDANI	MR	RIJU	TAMILARAS	FLAT NO 155 FLAT NO 117H ROAD INDIA	INDIA	Maharashtra	Mumbai City	400001	0333605	Amount for unclaimed and un	56.00	26.06.2019
SUNDERRAS	TIKAMJI	BAJAJ	MR	DEVIA	SINGH	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333613	Amount for unclaimed and un	196.00	26.06.2019
SUNDERRAS	TIKAMJI	BAJAJ	MR	DEVIA	SINGH	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333613	Amount for unclaimed and un	196.00	26.06.2019
VINAY	TIKAMJIS	BAJAJ	MR	TIKAMJIS	BAJAJ	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333643	Amount for unclaimed and un	49.00	26.06.2019
VINAY	TIKAMJIS	BAJAJ	MR	TIKAMJIS	BAJAJ	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333643	Amount for unclaimed and un	49.00	26.06.2019
VIJAY	TIKAMJIS	BAJAJ	MR	TIKAMJIS	BAJAJ	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333643	Amount for unclaimed and un	49.00	26.06.2019
VIJAY	TIKAMJIS	BAJAJ	MR	TIKAMJIS	BAJAJ	19 SUNIL SAGAN 8 FLOOR 73 CENTRAL INDIA	INDIA	Maharashtra	Mumbai City	400001	0333643	Amount for unclaimed and un	49.00	26.06.2019
SATYAJAL	MADHURAM	MEHTA	MR	SHYAM	MEHTA	DYES CHEMICALS AND COMMISSION INDIA	INDIA	Maharashtra	Mumbai City	400001	0333657	Amount for unclaimed and un	105.00	26.06.2019
SATYAJAL	MADHURAM	MEHTA	MR	SHYAM	MEHTA	DYES CHEMICALS AND COMMISSION INDIA	INDIA	Maharashtra	Mumbai City	400001	0333657	Amount for unclaimed and un	105.00	26.06.2019
PRAVACHANDRAN	RAMCHANDRA	TRIVEDI	MR	RAMCHANDRAB	TRIVEDI	SOM APARTMENT, BLOCK NO. 106 INDIA	INDIA	Maharashtra	Thane	421101	0333671	Amount for unclaimed and un	196.00	26.06.2019
PRAVACHANDRAN	RAMCHANDRA	TRIVEDI	MR	RAMCHANDRAB	TRIVEDI	SOM APARTMENT, BLOCK NO. 106 INDIA	INDIA	Maharashtra	Thane	421101	0333671	Amount for unclaimed and un	196	

SHANTI	DEVY	SHRI	YAGNANAR	JAIN	C/O V J JAIN & SONS 40 SWADESHI INDIA	Duhabi	Duhabi	100066	0506622	Amount for unclaimed and un	1236.00	26-06-2019
SHRIB	DEVY	DAJACHAND	JAIN	DAJACHAND	C/O M M BROS 10375 FAZ BANGALIA INDIA	Duhabi	Duhabi	100067	0506623	Amount for unclaimed and un	4774.00	26-06-2019
PHULA	DEVY	RANI	MR	BENARJALI	C/O MMR BENARJALI 33 CHHOTI INDIA	Uttar Pradesh	Chhazabadi	201012	0506642	Amount for unclaimed and un	196.00	26-06-2019
BENARSI	SHRI	LALL	SHRI	RAM	HOUSE NO 27 CHHOTI BADA BANGALIA INDIA	Uttar Pradesh	Chhazabadi	201012	0506643	Amount for unclaimed and un	196.00	26-06-2019
SHRI	SHANKARLAL	SHRI	SHRI	MARHANLAL	2788 SOCIETY COMPOUND CHHRA INDIA	Duhabi	Duhabi	100068	0506662	Amount for unclaimed and un	161.00	26-06-2019
SHANKARLAL	SHRI	SHRI	SHRI	MARHANLAL	2788 SOCIETY COMPOUND CHHRA INDIA	Duhabi	Duhabi	100068	0506662	Amount for unclaimed and un	161.00	26-06-2019
SHRI	SHANKARLAL	SHRI	SHRI	MARHANLAL	46 GARDHARI DELHI INDIA	Duhabi	Duhabi	100069	0506663	Amount for unclaimed and un	210.00	26-06-2019
SHRI	SAHAPAL	SHRI	SHRI	BHOLA	C/O L R GIRLHAR LAL HR SEC 2CHND INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	196.00	26-06-2019
SHRI	CHAND	JAIN	L	KAROL	28 ROKHTAR ROAD KAROL SADAN INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	35.00	26-06-2019
SHANTI	DEVY	JAIN	SHRI	NEMCHAND	28 ROKHTAR ROAD KAROL SADAN INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	35.00	26-06-2019
SHANTI	DEVY	JAIN	SHRI	NEMCHAND	28 ROKHTAR ROAD KAROL SADAN INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	35.00	26-06-2019
GANESH	PRASAD	SHARMA	SH	TEX	C/O GIRDHARI LAL K U HR SEC 2CHND INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	196.00	26-06-2019
SANTOSH	KUMARI	GUPTA	SHRI	GOINDI	2948 KUNDA NAGAR SADAR SITA INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	196.00	26-06-2019
SARASWATI	SHRI	HAR	GOINDI	INDIA	8 DARBAR GANJ DELHI INDIA	Duhabi	Duhabi	100073	0506884	Amount for unclaimed and un	113.00	26-06-2019
BHAI	SEN	SHASTRI	SHRI	BHAI	105451 MISHRA STREET GANDHI INDIA	Gujarat	Amthalabad	382429	0506768	Amount for unclaimed and un	588.00	26-06-2019
DURGI	DEVY	JAIN	L	GAOQOL	C/O GAOQOL SINGH AND SONS 5189 INDIA	Duhabi	Duhabi	100073	0506768	Amount for unclaimed and un	434.00	26-06-2019
DURGI	DEVY	JAIN	L	GAOQOL	C/O GAOQOL SINGH AND SONS 5189 INDIA	Duhabi	Duhabi	100073	0506768	Amount for unclaimed and un	70.00	26-06-2019
SHRIAL	PARAKASH	SH	JAIN	TARACHAND	2052 ALUMINIUM CORPN INDIA	Duhabi	Duhabi	100073	0506778	Amount for unclaimed and un	35.00	26-06-2019
SHRIAL	PARAKASH	JAIN	SH	TARACHAND	C/O M/S DELHI ALUMINIUM CORPN INDIA	Duhabi	Duhabi	100073	0506778	Amount for unclaimed and un	35.00	26-06-2019
KUMARI	DEVY	BARU	RAM	RAM	HOUSE NO 2380 KALI MASID DELHI INDIA	Duhabi	Duhabi	100073	0506822	Amount for unclaimed and un	161.00	26-06-2019
KUMARI	DEVY	BARU	RAM	RAM	HOUSE NO 2380 KALI MASID DELHI INDIA	Duhabi	Duhabi	100073	0506822	Amount for unclaimed and un	161.00	26-06-2019
PARVATI	DEVY	MCHAN	LALL	LALL	565 GALI UDHAN KUCHA PATI RAM INDIA	Duhabi	Duhabi	100073	0506830	Amount for unclaimed and un	193.00	26-06-2019
PARVATI	DEVY	MCHAN	LALL	LALL	565 GALI UDHAN KUCHA PATI RAM INDIA	Duhabi	Duhabi	100073	0506830	Amount for unclaimed and un	193.00	26-06-2019
CHANDER	KANTA	KAPUR	DR	JAGANNATH	C/O DR J K APUR 113 NAVY SHAKHIND INDIA	Duhabi	Duhabi	100073	0506902	Amount for unclaimed and un	588.00	26-06-2019
DWARAKANATH	SHRIGANESH	DUTT	JHINGAN	JHINGAN	511 KRISHNAGALI KATKA NELL DELHI INDIA	Andhra Pradesh	Krishna	521104	0506908	Amount for unclaimed and un	105.00	26-06-2019
DWARAKANATH	SHRIGANESH	DUTT	JHINGAN	JHINGAN	511 KRISHNAGALI KATKA NELL DELHI INDIA	Andhra Pradesh	Krishna	521104	0506908	Amount for unclaimed and un	105.00	26-06-2019
CHAKAR	DHAR	SAHNI	L	RAMKAL	SHANTI STANDARDCITY STONES INDIA	Duhabi	Duhabi	100073	0506917	Amount for unclaimed and un	960.00	26-06-2019
CHAKAR	DHAR	SAHNI	L	RAMKAL	SHANTI STANDARDCITY STONES INDIA	Duhabi	Duhabi	100073	0506917	Amount for unclaimed and un	960.00	26-06-2019
RAJENDRA	PRASAD	KOHLI	SHREE	KOHLI	A-17, GUJRAWALLA APTS., JALOCK INDIA	Duhabi	Duhabi	100073	0506947	Amount for unclaimed and un	210.00	26-06-2019
BINDA	DEVY	MAHON	MAHON	KHANNA	C/O FANEY JEWELLERS 100 DORNA INDIA	Duhabi	Duhabi	100073	0506979	Amount for unclaimed and un	210.00	26-06-2019
PRAKASH	CHAND	JAIN	SHRI	KISHANLAL	C/O NATIONAL AND GROUNDWATER INDIA	Duhabi	Duhabi	100073	0506991	Amount for unclaimed and un	196.00	26-06-2019
MULSH	RAJ	SHRI	SHRI	ISHANLAL	C/O SHRI KISHAN CHAND JAIN 9 B DINDIA	Duhabi	Duhabi	100073	0506991	Amount for unclaimed and un	196.00	26-06-2019
SARUJ	PRASAD	SHRI	SHRI	ISHANLAL	BLOCK NO 7 QUATER NO 21 NEHRU INDIA	Duhabi	Duhabi	100073	0506997	Amount for unclaimed and un	210.00	26-06-2019
BARAFAN	SHRI	KUMARI	SHRI	ISHANLAL	C/O V R MALHOTRA A-1/303 SAFARINDIA	Duhabi	Duhabi	100073	0506997	Amount for unclaimed and un	210.00	26-06-2019
BARAFAN	SHRI	KUMARI	SHRI	ISHANLAL	288 CENTRE ROAD CONTINENTAL INDIA	Uttar Pradesh	Muzaffarnagar	200001	0507021	Amount for unclaimed and un	28.00	26-06-2019
BARAFAN	SHRI	KUMARI	SHRI	ISHANLAL	C/O SHRI P. GULSHANKAR PRASAD INDIA	Uttar Pradesh	Meerut	200023	0507023	Amount for unclaimed and un	196.00	26-06-2019
BHATT	DEVY	KUMARSHAR	NA	NA	CHANDRASHANKAR 17 ANAND SOCIETY INDIA	Orissa	Bhubaneswar	751001	0507025	Amount for unclaimed and un	35.00	26-06-2019
TRIGOBIND	SINGH	NA	NA	NA	D-1 MODI CROSS MALHOTRI FREEDINDIA	Punjab	Faridabad	141001	0507029	Amount for unclaimed and un	193.00	26-06-2019
KIMTRAI	JAIN	NOHARIAMAL	NA	NA	C/O LACHHMANAN NOHARIAMAL INDIA	Duhabi	Duhabi	100073	0507056	Amount for unclaimed and un	196.00	26-06-2019
KIMTRAI	JAIN	NOHARIAMAL	NA	NA	C/O LACHHMANAN NOHARIAMAL INDIA	Duhabi	Duhabi	100073	0507056	Amount for unclaimed and un	196.00	26-06-2019
MOHAN	LALL	AGGARWAL	KADRIALL	AGGARWAL	LAL KATKA NAL SAKRAK DELHI INDIA	Duhabi	Duhabi	100073	0507056	Amount for unclaimed and un	196.00	26-06-2019
MANOHAN	BAHADUR	SINGH	S	JASWANT	39 MOTNAGAR ROHTAK ROAD KARINDIA	Duhabi	Duhabi	100073	0507120	Amount for unclaimed and un	63.00	26-06-2019
MANOHAN	BAHADUR	SINGH	S	JASWANT	39 MOTNAGAR ROHTAK ROAD KARINDIA	Duhabi	Duhabi	100073	0507120	Amount for unclaimed and un	63.00	26-06-2019
MANOHAN	BAHADUR	SINGH	S	JASWANT	39 MOTNAGAR ROHTAK ROAD KARINDIA	Duhabi	Duhabi	100073	0507120	Amount for unclaimed and un	63.00	26-06-2019
MADAN	LAL	PRASAD	SHARMA	MOTILAL	DWARAKA BHAWAN BULAND SHAPUR INDIA	Uttar Pradesh	Sant Ravidas Nagar	221010	0507130	Amount for unclaimed and un	196.00	26-06-2019
BIRLA	JAIN	MAJAN	LAL	MAJAN	HOUSE NO 170 D-2/3 PRADEEP NEWINDIA	Duhabi	Duhabi	100073	0507144	Amount for unclaimed and un	144.00	26-06-2019
TRIBECK	CHAND	L	KHAN	CHAND	C/O M/S MUNALI MOTILAL JAIN NEW INDIA	Duhabi	Duhabi	100073	0507305	Amount for unclaimed and un	144.00	26-06-2019
SHAKUNTALA	JAIN	DR	MR	JAIN	P-86 VISHV VIKAS UTTAR NAGAR NEW INDIA	Duhabi	Duhabi	100073	0507307	Amount for unclaimed and un	188.00	26-06-2019
SHAKUNTALA	JAIN	DR	MR	JAIN	P-86 VISHV VIKAS UTTAR NAGAR NEW INDIA	Duhabi	Duhabi	100073	0507307	Amount for unclaimed and un	188.00	26-06-2019
RAJENDRA	PRAKASH	MR	ONKARNATH	ONKARNATH	C/O M/S ONKAR NATH AND SONS BANDINDIA	Uttar Pradesh	Bareilly	243002	0507424	Amount for unclaimed and un	161.00	26-06-2019
RAJENDRA	PRAKASH	MR	ONKARNATH	ONKARNATH	C/O M/S ONKAR NATH AND SONS BANDINDIA	Uttar Pradesh	Bareilly	243002	0507424	Amount for unclaimed and un	161.00	26-06-2019
YASH SAIN	JAIN	B	TRILOKCHAND	JAIN	F-102 NAGAN APARTMENTS EAST INDIA	Duhabi	Duhabi	100073	0507469	Amount for unclaimed and un	210.00	26-06-2019
SINHA	GUPTA	RAMSARUP	SHRI	BHAGWANSHAR	188 DARYA GANJ DELHI INDIA	Duhabi	Duhabi	100073	0507475	Amount for unclaimed and un	86.00	26-06-2019
YASH	PRABHA	NA	NA	NA	188 DARYA GANJ DELHI INDIA	Duhabi	Duhabi	100073	0507483	Amount for unclaimed and un	86.00	26-06-2019
NATRU	RAM	NA	NA	NA	145 F D GANJ SHAKTI KARKA INDIA	Duhabi	Duhabi	100073	0507489	Amount for unclaimed and un	35.00	26-06-2019
RAM	KISHAN	SHRI	SHRI	HOBARAM	F/11 DOUBLE STOREY QUARTERS MCHINDIA	Duhabi	Duhabi	100073	0507491	Amount for unclaimed and un	777.00	26-06-2019
DRISH	CHANDNA	SARANA	SHRI	TARACHAND	F/11 DOUBLE STOREY QUARTERS MCHINDIA	Duhabi	Duhabi	100073	0507491	Amount for unclaimed and un	35.00	26-06-2019
MITTER	SHRI	LATE	SHRISHANKAR	JAIN	H/11 FLD NO. 2-23 PRADEEP VIKAS INDIA	Uttar Pradesh	Chhazabadi	201017	0507499	Amount for unclaimed and un	95.00	26-06-2019
MITTER	SHRI	LATE	SHRISHANKAR	JAIN	H/11 FLD NO. 2-23 PRADEEP VIKAS INDIA	Uttar Pradesh	Chhazabadi	201017	0507499	Amount for unclaimed and un	95.00	26-06-2019
MITTER	SHRI	LATE	SHRISHANKAR	JAIN	H/11 FLD NO. 2-23 PRADEEP VIKAS INDIA	Uttar Pradesh	Chhazabadi	201017	0507499	Amount for unclaimed and un	95.00	26-06-2019
PASHTOOTH	LALL	KHANDUJIA	SHRI	KHANDUJIA	MAIN BAZAR HANSA DIST HISSAR INDIA	Haryana	Fatehabad	121507	0507513	Amount for unclaimed and un	28.00	26-06-2019
PASHTOOTH	LALL	KHANDUJIA	SHRI	KHANDUJIA	MAIN BAZAR HANSA DIST HISSAR INDIA	Haryana	Fatehabad	121507	0507513	Amount for unclaimed and un	28.00	26-06-2019
NELSON	KALSH	NEELAIN	MEHRA	ROOP	F 11/14 MODEL TOWN DELHI INDIA	Duhabi	Duhabi	100073	0507517	Amount for unclaimed and un	196.00	26-06-2019
KALSH	NEELAIN	MEHRA	ROOP	NEELAIN	F 11/14 MODEL TOWN DELHI INDIA	Duhabi	Duhabi	100073	0507517	Amount for unclaimed and un	196.00	26-06-2019
BHISHAM	ANAND	SHRI	HANS	RAJ	THE UNION BANK OF INDIA LTD DELHI INDIA	Duhabi	Duhabi	100073	0507611	Amount for unclaimed and un	175.00	26-06-2019
BHISHAM	ANAND	SHRI	HANS	RAJ	THE UNION BANK OF INDIA LTD DELHI INDIA	Duhabi	Duhabi	100073	0507611	Amount for unclaimed and un	175.00	26-06-2019
TRAI	SHRI	HANS	RAJ	RAJ	C/O HANSRAJ AND SONS CYCLE DELHI INDIA	Uttar Pradesh	Agra	281103	0507623	Amount for unclaimed and un	533.00	26-06-2019
TRAI	SHRI	HANS	RAJ	RAJ	C/O HANSRAJ AND SONS CYCLE DELHI INDIA	Uttar Pradesh	Agra	281103	0507623	Amount for unclaimed and un	533.00	26-06-2019
TILAK	RAJ	SHRI	HANS	RAJ	C/O HANSRAJ AND SONS CYCLE DELHI INDIA	Uttar Pradesh	Agra	281103	0507623	Amount for unclaimed and un	533.00	26-06-2019
GURUPAL	SINGH	SADAR	S	SADAR	C/O SINGHAN D JI WATTE HANSA INDIA	Punjab	Faridkot	147001	0507673	Amount for unclaimed and un	210.00	26-06-2019
HARESHWAR	SINGH	SADAR	S	SADAR	SUNNY NEW 148 BANGALIA BAGH INDIA	Punjab	Faridkot	147001	0507685	Amount for unclaimed and un	196.00	26-06-2019
MILK	RAJ	L	KANAHYA	LAL	C/O ARORA BROTHERS THEHS. CHANDINDIA	Uttar Pradesh	Bulandshahr	203001	0507693	Amount for unclaimed and un	567.00	26-06-2019
MILK	RAJ	L	KANAHYA	LAL	C/O ARORA BROTHERS THEHS. CHANDINDIA	Uttar Pradesh	Bulandshahr	203001	0507693	Amount for unclaimed and un	567.00	26-06-2019
PERMESHWAR	SWARUP	GARG	NA	NA	OLD KAVI NAGAR V/8-18 SHABADINDIA	Uttar Pradesh	Chhazabadi	201012	0507717	Amount for unclaimed and un	35.00	26-06-2019
MONHARAL	CHAND	PATRAM	J	DASS	11 LOOSI ALKAMAR MARKET L KANINDIA	Haryana	Faridabad	121004	0507775	Amount for unclaimed and un	588.00	26-06-2019
MONHARAL	CHAND	PATRAM	J	DASS	11 LOOSI ALKAMAR MARKET L KANINDIA	Haryana	Faridabad	121004	0507775	Amount for unclaimed and un	588.00	26-06-2019
T	PRINGAN	PT	SH	SH	DDA FLAT NO 176 D/3 SHRI SAKA NEWINDIA	Duhabi	Duhabi	100073	0507787	Amount for unclaimed and un	588.00	26-06-2019
KRISHAN	NA	NA	NA	NA	113 WEST PATEL NAGAR PUSAPUR ROAD INDIA	Duhabi	Duhabi	100073	0507792	Amount for unclaimed and un	504.00	26-06-2019
DIN	DATIL	DUREJA	RAM	CHAND	C/O AMIT LAL & COMPANY 36 A CY INDIA	Duhabi	Duhabi	100073	0507799	Amount for unclaimed and un	414.00	26-06-2019
DIN	DATIL	DUREJA	RAM	CHAND	C/O AMIT LAL & COMPANY 36 A CY INDIA	Duhabi	Duhabi	100073	0507799	Amount for unclaimed and un	414.00	26-06-2019
CHANDAN	DEVY	CHANDAN	KAPUR	BAGRAM	EV/1/305/35 ANAKA COLONY LAHTINDIA	Duhabi	Duhabi	100073	0507803	Amount for unclaimed and un	70.00	26-06-2019
LACHMI	NARAIN	GUPTA	NA	NA	A-1/386 PASCHIA VIHAR NEW DELHI INDIA	Duhabi	Duhabi	100073	0507836	Amount for unclaimed and un	140.00	26-06-2019
MADAN	LAL	BAJAJ	MR</									

DWARAKAS	SARUP	SEHGAL	L	NA	ARANDAS	SEHGAL	C/O SEHGAL JEWELLERS DARBARA DEL INDIA	Delhi	Delhi	100033	0502782	Amount for unclaimed and un	35.00	26.06.2019
SATYA	NARAIN	SHARMA	NA	NA	KIRPAL	NA	49 C MAULANA FATEH PYRAMID INDIA	Delhi	Delhi	100033	0502782	Amount for unclaimed and un	70.00	26.06.2019
KASER	KAUR	S	NA	NA	KIRPAL	NA	88 GOLDEN PARK PAT PAT GANJ ROAJINDIA	Delhi	Delhi	100033	0502797	Amount for unclaimed and un	21.00	26.06.2019
BHAGWANTI	BAJAJ	PATEL	KIRPAPAM	KIRPAPAM	PATEL	KIRPAPAM	A-1 GULSHAN APPT. NEAR PUSHPANAGAR INDIA	Delhi	Delhi	100094	0502812	Amount for unclaimed and un	196.00	26.06.2019
BAJAJ	KIRPAPAM	KIRPAPAM	KIRPAPAM	KIRPAPAM	KIRPAPAM	KIRPAPAM	X-15565 FAZ GUNI DARYA GANJ DELHIINDIA	Delhi	Delhi	100043	0502840	Amount for unclaimed and un	30.00	26.06.2019
SHAKUNTALA	SHARMA	TRATH	TRATH	TRATH	TRATH	TRATH	QRT NO 101 BLOCK NO 21 LODI COLONIAINDIA	Delhi	Delhi	100033	0502840	Amount for unclaimed and un	231.00	26.06.2019
SHAKUNTALA	SHARMA	TRATH	TRATH	TRATH	TRATH	TRATH	QRT NO 101 BLOCK NO 21 LODI COLONIAINDIA	Delhi	Delhi	100033	0502842	Amount for unclaimed and un	533.00	26.06.2019
CHAMAN	PREMI	NA	NA	NA	NA	NA	13 MALL ROAD NEW DELHI INDIA	Delhi	Delhi	100033	0502846	Amount for unclaimed and un	88.00	26.06.2019
PREMI	NA	NA	NA	NA	NA	NA	42 FEMBAJ LANE LALIT -203 CALLECININDIA	West Bengal	West Bengal	90023	0502846	Amount for unclaimed and un	68.00	26.06.2019
RAJ	CHANDER	BAJU	SHEER	BAJU	BAJU	BAJU	D/3 VIANI NAGAR DELHI 9 INDIA	Delhi	Delhi	100033	0502872	Amount for unclaimed and un	588.00	26.06.2019
HANG	RAJ	BAJAL	RAM	RAM	RAM	RAM	M/S KUNJALAL KISHOR LAL 17 BR INDIA	Andhra Pradesh	Andhra Pradesh	520024	0502872	Amount for unclaimed and un	280.00	26.06.2019
HANG	RAJ	BAJAL	RAM	RAM	RAM	RAM	M/S KUNJALAL KISHOR LAL 17 BR INDIA	Andhra Pradesh	Andhra Pradesh	520024	0502876	Amount for unclaimed and un	280.00	26.06.2019
MANAK	NA	NA	NA	NA	NA	NA	C/O NANDH SHINGH PARSAD SINGH GINDIA	Delhi	Delhi	100033	0502878	Amount for unclaimed and un	43.00	26.06.2019
MANAK	NA	NA	NA	NA	NA	NA	C/O NANDH SHINGH PARSAD SINGH GINDIA	Delhi	Delhi	100033	0502878	Amount for unclaimed and un	43.00	26.06.2019
SOMI	NA	NA	NA	NA	NA	NA	M/S DIVANACHAND PARSAD 68BERNOINDIA	Delhi	Delhi	100033	0502884	Amount for unclaimed and un	42.00	26.06.2019
YOSHNA	NATHI	NA	NA	NA	NA	NA	397 NAVA BANES STREET DELHI 6 INDIA	Punjab	Punjab	150003	0502889	Amount for unclaimed and un	21.00	26.06.2019
KAMLA	REVI	ANDRIA	L	DWARAKAPERSHAD	RAMADAN	RAMADAN	397 NAVA BANES STREET DELHI 6 INDIA	Punjab	Punjab	150003	0502888	Amount for unclaimed and un	42.00	26.06.2019
WINDO	RAMI	MR	MR	PARAKASH	PARAKASH	PARAKASH	5824 KURKI ENCLAVE BHAWA PALLAVINDIA	Punjab	Punjab	150003	0502890	Amount for unclaimed and un	98.00	26.06.2019
VINOD	RAMI	MR	MR	PARAKASH	PARAKASH	PARAKASH	5824 KURKI ENCLAVE BHAWA PALLAVINDIA	Punjab	Punjab	150003	0502890	Amount for unclaimed and un	98.00	26.06.2019
SHRI	GOPAL	BANSAL	JAGDISH	PARAKASH	PARAKASH	PARAKASH	85 GADODA MERKET KHARI BADI DINDIA	Delhi	Delhi	100033	0502896	Amount for unclaimed and un	88.00	26.06.2019
SUDHRA	DEVI	SONI	RAM	RAM	RAM	RAM	102 K/2 K/2 GREYS GRINAGAR BHAGINDIA	Delhi	Karnataka	560005	0502902	Amount for unclaimed and un	58.00	26.06.2019
PREMLITA	RANI	JAIN	MR	RAGBHEEPERSHAD	JAIN	JAIN	47 DARYA GANJ DELHI INDIA	Delhi	Delhi	100033	0502906	Amount for unclaimed and un	196.00	26.06.2019
CHANDER	GABLA	MIDHANI	SHIRAB	DEVEHIND	GUPTA	GUPTA	AUTO SALES BUILDINGS KANPUR INDIA	Uttar Pradesh	Aligarh	201107	0502922	Amount for unclaimed and un	91.00	26.06.2019
JOHA	RAM	MAKHIA	L	SADHU	RAM	RAM	3 DARYA GANJ DELHI INDIA	Delhi	Delhi	100033	0502922	Amount for unclaimed and un	196.00	26.06.2019
JOHA	RAM	MAKHIA	L	SADHU	RAM	RAM	7/29 WEST PATEL NAGAR NEW DELHIINDIA	Delhi	Delhi	100033	0502962	Amount for unclaimed and un	18.00	26.06.2019
SUKH	DEV	SINGH	NA	NA	NA	NA	ASSTT REGISTRAR CO OPERATIVE SOINDIA	Punjab	Punjab	147001	0502974	Amount for unclaimed and un	156.00	26.06.2019
KRISHAN	LAL	L	KESARLAL	28/23	GOPAL	MANDIR KISHAN GANJINDIA	Delhi	Delhi	100033	0502994	Amount for unclaimed and un	35.00	26.06.2019	
KALASH	PRASAD	TIBREWAL	MATHURIA	PRASAD	PRASAD	PRASAD	C/O ANAGRAWA ENTERPRISES PARK INDIA	Uttar Pradesh	Gorakhpur	273001	0502998	Amount for unclaimed and un	196.00	26.06.2019
BIKHAN	SARUP	KADAM	RAMKALP	RAMKALP	RAMKALP	RAMKALP	C/O BAKA MOTOR STORES 4655 GU INDIA	Delhi	Delhi	100033	0502998	Amount for unclaimed and un	196.00	26.06.2019
MAHABIR	PRASAD	JAIN	KAJODRAM	JAIN	JAIN	JAIN	M/2-20 PITAMPURA DELHI INDIA	Delhi	Delhi	100034	0503024	Amount for unclaimed and un	196.00	26.06.2019
YED	PRASAD	NA	NA	NA	NA	NA	5 KULVER ROAD DELHI INDIA	Delhi	Delhi	100033	0503028	Amount for unclaimed and un	196.00	26.06.2019
MADANLAL	KADAM	KHANDWAL	GHOSAL	KHANDWAL	KHANDWAL	KHANDWAL	C/O M/S MAHENDRA STEEL 18422 INDIA	Delhi	Delhi	100006	0503078	Amount for unclaimed and un	63.00	26.06.2019
BABOLAL	KADAM	GHOSAL	JAIN	KHANDWAL	JAIN	KHANDWAL	KATRA SHILPA CHANDNI CHOWK DE INDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	21.00	26.06.2019
BABOLAL	KADAM	GHOSAL	JAIN	KHANDWAL	JAIN	KHANDWAL	KATRA SHILPA CHANDNI CHOWK DE INDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	21.00	26.06.2019
THAKUR	SINGHM	SC	ANAND	SINGH	SINGH	SINGH	2732 CHATTA PARTAP SINGH ST ANINDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	63.00	26.06.2019
CHANDRA	KUMARI	MR	SHIRBAM	SHIRBAM	SHIRBAM	SHIRBAM	2732 CHATTA PARTAP SINGH ST ANINDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	63.00	26.06.2019
NIRMALA	KUMARI	MR	SHIRBAM	SHIRBAM	SHIRBAM	SHIRBAM	2732 CHATTA PARTAP SINGH ST ANINDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	63.00	26.06.2019
NIRMALA	KUMARI	MR	SHIRBAM	SHIRBAM	SHIRBAM	SHIRBAM	2732 CHATTA PARTAP SINGH ST ANINDIA	Delhi	Delhi	100033	0503148	Amount for unclaimed and un	63.00	26.06.2019
PRASHANT	DEVI	CHAND	CHAND	CHAND	CHAND	CHAND	N/25 GREYS GRINAGAR NEW DELHI INDIA	Delhi	Delhi	100033	0503174	Amount for unclaimed and un	196.00	26.06.2019
DHAMNENDRA	RAJ	VOHRA	BHATTAL	MIRBAJ	NATH	NATH	D/250 SARFARUJ ENCLAVE NEW INDIA	Delhi	Moradabad	246401	0503184	Amount for unclaimed and un	147.00	26.06.2019
MANGOL	RAJ	VOHRA	L	RAMNARAIN	CHAND	CHAND	A/250 SARFARUJ ENCLAVE NEW INDIA	Delhi	Moradabad	246401	0503184	Amount for unclaimed and un	147.00	26.06.2019
MAHABIR	RAJ	VOHRA	L	RAMNARAIN	CHAND	CHAND	A/250 SARFARUJ ENCLAVE NEW INDIA	Delhi	Moradabad	246401	0503184	Amount for unclaimed and un	147.00	26.06.2019
HARBANGAL	PREM	NATH	SETHI	SETHI	SETHI	SETHI	ROAD KING CYCLE CO 47 ESRANAGINDIA	Delhi	Delhi	100033	0503217	Amount for unclaimed and un	25.00	26.06.2019
HARBANGAL	PREM	NATH	SETHI	SETHI	SETHI	SETHI	ROAD KING CYCLE CO 47 ESRANAGINDIA	Delhi	Delhi	100033	0503217	Amount for unclaimed and un	25.00	26.06.2019
VAZDEV	PREM	NATH	SETHI	SETHI	SETHI	SETHI	ROAD KING CYCLE CO 47 ESRANAGINDIA	Delhi	Delhi	100033	0503217	Amount for unclaimed and un	25.00	26.06.2019
VAZDEV	PREM	NATH	SETHI	SETHI	SETHI	SETHI	ROAD KING CYCLE CO 47 ESRANAGINDIA	Delhi	Delhi	100033	0503217	Amount for unclaimed and un	25.00	26.06.2019
PARAKASH	GUGGANI	CHAMMALAL	GUJGANI	GUJGANI	GUJGANI	GUJGANI	SHIVA COTTAGE NO 2 RULDI BHATT INDIA	Himachal Pradesh	Shimla	171001	0503257	Amount for unclaimed and un	35.00	26.06.2019
PARAKASH	GUGGANI	CHAMMALAL	GUJGANI	GUJGANI	GUJGANI	GUJGANI	SHIVA COTTAGE NO 2 RULDI BHATT INDIA	Himachal Pradesh	Shimla	171001	0503257	Amount for unclaimed and un	35.00	26.06.2019
DHARAM	PARAKASH	GUJGANI	CHAMMALAL	GUJGANI	GUJGANI	GUJGANI	SHIVA COTTAGE NO 2 RULDI BHATT INDIA	Himachal Pradesh	Shimla	171001	0503257	Amount for unclaimed and un	35.00	26.06.2019
DHARAM	PARAKASH	GUJGANI	CHAMMALAL	GUJGANI	GUJGANI	GUJGANI	SHIVA COTTAGE NO 2 RULDI BHATT INDIA	Himachal Pradesh	Shimla	171001	0503257	Amount for unclaimed and un	35.00	26.06.2019
SHYAM	SANDER	DEWAN	PINDAS	SAHANEY	PINDAS	SAHANEY	CLERK STATE BANK OF INDIA CHAND INDIA	Uttar Pradesh	Chhatisab	201001	0503298	Amount for unclaimed and un	105.00	26.06.2019
BAKSHA	BANI	KAPUR	NA	NA	NA	NA	364 BAKSHI BHARI GHADIAZAD INDIA	Uttar Pradesh	Chhatisab	201001	0503300	Amount for unclaimed and un	105.00	26.06.2019
RAJESH	SHAM	LAL	CHAND	CHAND	CHAND	CHAND	216 AVYAR KACHHE DRY BLDN INDIA	Delhi	Delhi	100033	0503336	Amount for unclaimed and un	28.00	26.06.2019
RAJESH	SHAM	LAL	CHAND	CHAND	CHAND	CHAND	216 AVYAR KACHHE DRY BLDN INDIA	Delhi	Delhi	100033	0503336	Amount for unclaimed and un	28.00	26.06.2019
RAM	LALL	L	LAMI	CHAND	CHAND	CHAND	IND FLOOR 1-5 A KAMLA NAGAR DELHI INDIA	Delhi	Delhi	100037	0503342	Amount for unclaimed and un	16.00	26.06.2019
PRITAM	SINGH	L	PHANOGSH	KHU	CHAND	CHAND	IND FLOOR 1-5 A KAMLA NAGAR DELHI INDIA	Delhi	Delhi	100037	0503342	Amount for unclaimed and un	16.00	26.06.2019
KIYAND	LAL	L	BRANDARI	KHU	CHAND	CHAND	IND FLOOR 1-5 A KAMLA NAGAR DELHI INDIA	Delhi	Delhi	100037	0503342	Amount for unclaimed and un	16.00	26.06.2019
VINLA	MEHRA	SHRI	TEGABHADUR	MEHRA	CHAND	CHAND	C/O M/S CHANDER BHAN PRHAD INDIA	Uttar Pradesh	Almora	261141	0503366	Amount for unclaimed and un	21.00	26.06.2019
HARBANS	PARAKASH	L	TEGABHADUR	MEHRA	CHAND	CHAND	C/O M/S CHANDER BHAN PRHAD INDIA	Uttar Pradesh	Almora	261141	0503366	Amount for unclaimed and un	21.00	26.06.2019
HARBANS	PARAKASH	L	TEGABHADUR	MEHRA	CHAND	CHAND	C/O M/S CHANDER BHAN PRHAD INDIA	Uttar Pradesh	Almora	261141	0503366	Amount for unclaimed and un	21.00	26.06.2019
CHANDRA	BHAN	JAIN	L	MANGILAL	MANGILAL	MANGILAL	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
CHANDRA	BHAN	JAIN	L	MANGILAL	MANGILAL	MANGILAL	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
KANTA	SHY	CHASAN	DASS	SHY	CHASAN	DASS	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
SHY	CHASAN	DASS	L	GHISA	MAL	MAL	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
MAHENDRA	RAJ	VERMA	SHRI	SAMNAIL	VERMA	VERMA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
REGHUNATH	BENI	PRASAD	AGARWALA	L	RAMCHANDER	AGARWALA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
BENI	PRASAD	AGARWALA	L	RAMCHANDER	AGARWALA	AGARWALA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
BANDESHI	JAGRITIAL	JAGRITIAL	RAMCHANDER	AGARWALA	AGARWALA	AGARWALA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
BIBI	JAGRITIAL	JAGRITIAL	RAMCHANDER	AGARWALA	AGARWALA	AGARWALA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
RANIT	LAL	MARIA	MR	HANSRAJ	MARIA	MARIA	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
GANI	PARAKASH	SHRI	KIRPAPAM	KIRPAPAM	KIRPAPAM	KIRPAPAM	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
KATTAN	LAL	PT	SAHU	GOURI	SAHU	SAHU	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
RAVINDRA	AGARWAL	L	SUNJANABARAN	AGARWAL	AGARWAL	AGARWAL	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406	Amount for unclaimed and un	54.00	26.06.2019
SUNJANABARAN	TALWAR	BHAGATRAM	TALWAR	TALWAR	TALWAR	TALWAR	13/33 GUNDA PUNJA PUNJA INDIA	Himachal Pradesh	Almora	261141	0503406			

Sl. No.	Name	Category	Applicant Name	Address	City	Pin	Phone No.	Amount	Start Date	End Date	
1	RAM	PARRASH	GARG SHRI	DALAIT	MAHARASHTRA	Mumbai City	400074	0664873	Amount for unclaimed and un	3430 26-06-2019	
2	NATH	VISHWA	NATH	WONGA	INDIA	delhi	110033	0664979	Amount for unclaimed and un	28 26-06-2019	
3	VISHWA	NATH	NATH	WONGA	INDIA	delhi	110033	0664979	Amount for unclaimed and un	35 26-06-2019	
4	CHAND	PRASH	KHURANA	PRASH	INDIA	delhi	110009	0665001	Amount for unclaimed and un	105 26-06-2019	
5	VED	FAL	CHADHA	MAJ	CL	CHADHA	250001	0665024	Amount for unclaimed and un	35 26-06-2019	
6	VED	FAL	CHADHA	MAJ	CL	CHADHA	250001	0665024	Amount for unclaimed and un	15 26-06-2019	
7	PUNJACHAND	M	K SINGH	RAMCHANDRA	SINGLA	INDIA	110088	0665042	Amount for unclaimed and un	196 26-06-2019	
8	SHANTI	SHANTI	GUPTA L	CHAND	INDIA	Patiala	147000	0665044	Amount for unclaimed and un	196 26-06-2019	
9	RICHARD	TEAGUE	RICHARD	TEAGUE	INDIA	delhi	110033	0665070	Amount for unclaimed and un	136 26-06-2019	
10	RICHARD	TEAGUE	RICHARD	TEAGUE	INDIA	delhi	110033	0665080	Amount for unclaimed and un	2430 26-06-2019	
11	NAGINA	SINGH	GALA	AMRAN	SINGH	INDIA	delhi	110033	Amount for unclaimed and un	6130 26-06-2019	
12	SHAKHANA	PRITAM	VADHANI	DR	BAHARUDDIN	INDIA	delhi	110033	Amount for unclaimed and un	196 26-06-2019	
13	PRITAM	VADHANI	VADHANI	PRAMANDAS	VADHANI	INDIA	110033	0665157	Amount for unclaimed and un	196 26-06-2019	
14	PRITAM	VADHANI	VADHANI	PRAMANDAS	VADHANI	INDIA	110033	0665157	Amount for unclaimed and un	680 26-06-2019	
15	RAJESH	SHARMA	SHARMA	SHARMA	INDIA	delhi	110033	0665157	Amount for unclaimed and un	196 26-06-2019	
16	HAR	SHARMA	SHARMA	SHARMA	INDIA	delhi	110033	0665173	Amount for unclaimed and un	504 26-06-2019	
17	RATAN	SORABH	SORABH	SORABH	INDIA	delhi	110033	0665173	Amount for unclaimed and un	112 26-06-2019	
18	RATAN	SORABH	SORABH	SORABH	INDIA	delhi	110033	0665173	Amount for unclaimed and un	70 26-06-2019	
19	KRISHNA	CHANDRAM	P LATE	SRI	RAM	INDIA	110033	0665180	Amount for unclaimed and un	82 26-06-2019	
20	KRISHNA	CHANDRAM	P LATE	SRI	RAM	INDIA	110033	0665180	Amount for unclaimed and un	192 26-06-2019	
21	S S	JOSHI	MR	DR JOSHI	INDIA	Muzaffarnagar	250001	0665189	Amount for unclaimed and un	322 26-06-2019	
22	S S	JOSHI	MR	DR JOSHI	INDIA	Muzaffarnagar	250001	0665189	Amount for unclaimed and un	70 26-06-2019	
23	RIT	MOHINDER	MR	SGRIJARDL	INDIA	Patiala	147001	0665189	Amount for unclaimed and un	192 26-06-2019	
24	MENO	DEVY	MR	URANANAN	SETH	INDIA	delhi	110033	0665242	Amount for unclaimed and un	504 26-06-2019
25	SOCHURI	J L	SHARMA	SHRI	PURUSHOTAM	DASS	INDIA	110033	0665242	Amount for unclaimed and un	196 26-06-2019
26	BASIO	CHAND	KAPOR	LATE	LAJABANSHIBHAI	KAP	INDIA	110033	0665242	Amount for unclaimed and un	88 26-06-2019
27	BASIO	CHAND	KAPOR	LATE	LAJABANSHIBHAI	KAP	INDIA	110033	0665242	Amount for unclaimed and un	294 26-06-2019
28	HARBANS	SINGH	MR	SGAN	SINGH	INDIA	110033	0665374	Amount for unclaimed and un	15 26-06-2019	
29	HARBANS	SINGH	MR	SGAN	SINGH	INDIA	110033	0665374	Amount for unclaimed and un	61 26-06-2019	
30	JAGDISH	CHANDAM	SHRI	MANI	SHANKER	INDIA	110033	0665390	Amount for unclaimed and un	35 26-06-2019	
31	MAKIL	UTTAMCHAND	MR	MAKIL	DHAL	INDIA	121511	0665396	Amount for unclaimed and un	196 26-06-2019	
32	FRENCHAND	PREMCHAND	VEJAN	MR	DEWANADHA	KHARAL	INDIA	110033	0665436	Amount for unclaimed and un	7 26-06-2019
33	PREMCHAND	PREMCHAND	VEJAN	MR	DEWANADHA	KHARAL	INDIA	110033	0665436	Amount for unclaimed and un	63 26-06-2019
34	SHRI	REEMAL	SHRI	REEMAL	CHAND	INDIA	110033	0665440	Amount for unclaimed and un	133 26-06-2019	
35	KALASH	REEMAL	GUPTA	LATE	MILKSHAMAN	PRASAD	INDIA	110033	0665444	Amount for unclaimed and un	140 26-06-2019
36	BAHAWANT	RAGHBER	SHRI	SPHATK	SINGH	INDIA	110033	0665444	Amount for unclaimed and un	192 26-06-2019	
37	RAGHBER	KAUR	MR	AVTARISINGH	BHATTA	INDIA	110033	0665506	Amount for unclaimed and un	15 26-06-2019	
38	RAGHBER	KAUR	MR	AVTARISINGH	BHATTA	INDIA	110033	0665506	Amount for unclaimed and un	55 26-06-2019	
39	KALASH	PRASAD	GUPTA	LATE	MILKSHAMAN	PRASAD	INDIA	110033	0665512	Amount for unclaimed and un	192 26-06-2019
40	HARBANS	SINGH	MR	SRIJSH	SINGH	INDIA	110033	0665542	Amount for unclaimed and un	196 26-06-2019	
41	AYYAVANT	AYYAVANT	LULLAL	MR	LAMANAN	SINGH	INDIA	110033	0665556	Amount for unclaimed and un	192 26-06-2019
42	AYYAVANT	AYYAVANT	LULLAL	MR	LAMANAN	SINGH	INDIA	110033	0665556	Amount for unclaimed and un	63 26-06-2019
43	SHY	RANDHER	KAUR	MR	SOOH	INDIA	110033	0665614	Amount for unclaimed and un	112 26-06-2019	
44	RAJ	CHAWLA	SHRI	KEAR	DASS	INDIA	110033	0665646	Amount for unclaimed and un	88 26-06-2019	
45	TROLOK	CHAND	KAPUR	MR	DUNCHAND	KAPUR	INDIA	110033	0665657	Amount for unclaimed and un	63 26-06-2019
46	TROLOK	CHAND	KAPUR	MR	DUNCHAND	KAPUR	INDIA	110033	0665657	Amount for unclaimed and un	88 26-06-2019
47	RAVLA	DEWAN	MR	FADHICHAND	BEEDI	INDIA	110033	0665676	Amount for unclaimed and un	196 26-06-2019	
48	RAVLA	DEWAN	MR	FADHICHAND	BEEDI	INDIA	110033	0665676	Amount for unclaimed and un	196 26-06-2019	
49	BRINATH	JHANGAN	MR	NARSINGDUTT	JHANGAN	INDIA	110033	0665681	Amount for unclaimed and un	588 26-06-2019	
50	SONA	HEER	MEHRA	LATE	LISHAN	CHAND	INDIA	110033	0665719	Amount for unclaimed and un	55 26-06-2019
51	GOP	CHAND	SHRI	JWANAN	DAS	INDIA	110033	0665737	Amount for unclaimed and un	88 26-06-2019	
52	GOP	CHAND	SHRI	JWANAN	DAS	INDIA	110033	0665737	Amount for unclaimed and un	70 26-06-2019	
53	BRU	KSHORE	MR	LAKSHAN	DAS	INDIA	110033	0665741	Amount for unclaimed and un	88 26-06-2019	
54	BRU	KSHORE	MR	LAKSHAN	DAS	INDIA	110033	0665741	Amount for unclaimed and un	88 26-06-2019	
55	GURJACHAN	SHRI	MR	SAMIR	SINGH	INDIA	110033	0665756	Amount for unclaimed and un	35 26-06-2019	
56	GURJACHAN	SHRI	MR	SAMIR	SINGH	INDIA	110033	0665756	Amount for unclaimed and un	35 26-06-2019	
57	MADHUSINGH	LAL	SHRI	NARINDASS	SINGH	INDIA	110033	0665769	Amount for unclaimed and un	117 26-06-2019	
58	KALYANITA	DEVY	MR	JAGANNATH	MADHAN	INDIA	110033	0665794	Amount for unclaimed and un	196 26-06-2019	
59	SUBHAKHAR	SHRI	MR	KAPUR	CHAND	INDIA	110033	0665825	Amount for unclaimed and un	196 26-06-2019	
60	LAWANATH	KAUSHIK	MR	KAMRACHAND	MEHRA	INDIA	110033	0665825	Amount for unclaimed and un	196 26-06-2019	
61	PANDEYA	PARSH	MR	SPARTAP	RAJ	INDIA	110033	0665827	Amount for unclaimed and un	35 26-06-2019	
62	PARSH	PARSH	MR	SPARTAP	RAJ	INDIA	110033	0665827	Amount for unclaimed and un	175 26-06-2019	
63	GOPAL	PADNA	MR	STEA	SINGH	INDIA	110033	0665883	Amount for unclaimed and un	55 26-06-2019	
64	GOPAL	PADNA	MR	STEA	SINGH	INDIA	110033	0665883	Amount for unclaimed and un	55 26-06-2019	
65	DHAN	RAJ	MR	TANDON	MR	INDIA	110033	0665883	Amount for unclaimed and un	55 26-06-2019	
66	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
67	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
68	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
69	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
70	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
71	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
72	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
73	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
74	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
75	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
76	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
77	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
78	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
79	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
80	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
81	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
82	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
83	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
84	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
85	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
86	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
87	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
88	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
89	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
90	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
91	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
92	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
93	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
94	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
95	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
96	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
97	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
98	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
99	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	
100	KISHN	DAS	MR	JANAPARTI	TANDON	INDIA	110033	0665889	Amount for unclaimed and un	20 26-06-2019	

BARABAN	NA	MEHRA	MR	NA	GUMFERROAD	MEHRA	2/448 ANSARI ROAD DARVA GAN DEHINDIA	Delhi	Delhi	110033	0609346	Amount for unclaimed and un	35.00	26.06.2019
DINAK	CHAND	SHRI	SHRI	NA	C/7 PANDEY ENCLAVE NEW DELHI INDIA	SHRI	2/448 ANSARI ROAD DARVA GAN DEHINDIA	Delhi	Delhi	110033	0609346	Amount for unclaimed and un	70.00	26.06.2019
DM	PARAKSH	GULATI	SHRI	NA	GOLUCHAND	GULATI	QUARTER NO 8 BLOCK NO 36 RAJWALINDIA	Delhi	Delhi	110033	0609374	Amount for unclaimed and un	27.00	26.06.2019
LEELA	SHRI	GULATI	SHRI	NA	GOLUCHAND	GULATI	QUARTER NO 8 BLOCK NO 36 RAJWALINDIA	Delhi	Delhi	110033	0609374	Amount for unclaimed and un	21.00	26.06.2019
RADHESHAM	SHRI	PIPLANI	LATE	NA	SHRIKESHAV	PIPLANI	15 LINK ROAD NEW DELHI NEW DELHI INDIA	Orissa	Puri	751001	0609390	Amount for unclaimed and un	13.00	26.06.2019
HARI	NABAN	SHRI	SHRI	NA	MOGA	MALL	K 31 MAIN VYAS NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0609440	Amount for unclaimed and un	63.00	26.06.2019
HARI	NABAN	GUPTA	SH	SHRI	MOGA	MALL	K 31 MAIN VYAS NAGAR NEW DELHI INDIA	Uttar Pradesh	Lucknow	226001	0609440	Amount for unclaimed and un	19.00	26.06.2019
HARI	RAJ	SAPRA	MR	SHRI	GOLIND	SINGH	C/20 SUKHAN GENERAL STORES 4 INDIA	Delhi	Delhi	110033	0609509	Amount for unclaimed and un	19.00	26.06.2019
DARSHAN	SHRI	SINGH	MR	SHRI	SCOURISH	SINGH	2/484 MALWA TRAY NAGAR NEW DELHI INDIA	Chandigarh	Chandigarh	160038	0609542	Amount for unclaimed and un	70.00	26.06.2019
NARINDAN	SHRI	SINGH	MR	SHRI	SARGAMMA	SINGH	12/6 SECTION 18 C CHANGHAR INDIA	Chandigarh	Chandigarh	160038	0609542	Amount for unclaimed and un	70.00	26.06.2019
MAHESH	PRASAD	SINGH	MR	SHRI	BHARGAVA	SINGH	3370 1/242 DELHI INDIA	Delhi	Delhi	110006	0609544	Amount for unclaimed and un	105.00	26.06.2019
MAHESH	PRASAD	BHARGAVA	MR	SHRI	MOLCHAND	BHARGAVA	3370 1/242 DELHI INDIA	Delhi	Delhi	110006	0609544	Amount for unclaimed and un	105.00	26.06.2019
SOM	NATH	SHRI	SHRI	NA	RANJANDH	DHAR	B 1 PANDOP ENCLAVE NEW DELHI INDIA	Delhi	Delhi	110033	0609570	Amount for unclaimed and un	161.00	26.06.2019
SOM	NATH	SHRI	SHRI	NA	RANJANDH	DHAR	B 1 PANDOP ENCLAVE NEW DELHI INDIA	Delhi	Delhi	110033	0609570	Amount for unclaimed and un	161.00	26.06.2019
VIJAY	KUMAR	SANGAL	MR	SHRI	ACHIRU	RAM	28 FRIENDS COLONY MATHURA RO INDIA	Uttar Pradesh	Mathura	281501	0609578	Amount for unclaimed and un	15.00	26.06.2019
ROHINI	SARABHODAI	SHRI	SHRI	NA	NA	NA	61 SANKAR APARTMENTS CP INDIA	Delhi	Delhi	110033	0609608	Amount for unclaimed and un	19.00	26.06.2019
SHANTI	DEVI	BHARGAVA	SHRI	SHRI	KRISHNAKANT	SINGH	135 SUNDER NAGAR NEW DELHI INDIA	Delhi	Delhi	110011	0609608	Amount for unclaimed and un	19.00	26.06.2019
RAM	LALL	SHRI	SHRI	NA	BRHADIRAM	SHRI	A/2A ANAND VIHAR DELHI INDIA	Delhi	Delhi	110033	0609653	Amount for unclaimed and un	21.00	26.06.2019
USHA	SHRI	SHRI	SHRI	NA	MUSKAN	SHRI	177A WEST VYAS NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0609702	Amount for unclaimed and un	16.00	26.06.2019
USHA	SHRI	SHRI	SHRI	NA	MUSKAN	SHRI	177A WEST VYAS NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0609702	Amount for unclaimed and un	16.00	26.06.2019
ANANDIA	SHRI	SHRI	SHRI	NA	MUSKAN	SHRI	177A WEST VYAS NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0609702	Amount for unclaimed and un	16.00	26.06.2019
KIRPAL	RANJANA	LT	COLG	RANJANA	HARJANT	RANCHI	PRINCIPAL B T SCHOOL MAIN ROADINDIA	Jharkhand	Ranchi	834001	0609716	Amount for unclaimed and un	16.00	26.06.2019
KIRPAL	RANJANA	LT	COLG	RANJANA	HARJANT	RANCHI	PRINCIPAL B T SCHOOL MAIN ROADINDIA	Jharkhand	Ranchi	834001	0609716	Amount for unclaimed and un	16.00	26.06.2019
ANAK	SHRI	KOORNATH	SHRI	SHRI	KOORNATH	SHRI	147 GANGA RD COLLEGE BANGALURU CANTT INDIA	Andhra Pradesh	Hydrabad	500029	0609721	Amount for unclaimed and un	55.00	26.06.2019
PREM	CHAND	PAWHA	MR	SHRI	SIAMWALKINSH	PAWHA	M/5 KANSH RAM PREMCHAND PAWINDIA	Delhi	Delhi	110033	0609729	Amount for unclaimed and un	29.00	26.06.2019
PREM	CHAND	PAWHA	MR	SHRI	SIAMWALKINSH	PAWHA	M/5 KANSH RAM PREMCHAND PAWINDIA	Delhi	Delhi	110033	0609729	Amount for unclaimed and un	29.00	26.06.2019
DEGI	SHRI	DEVI	MR	SHRI	CL TALWAR	SHRI	13C D O COLONY NARANA NEW DINDIA	Delhi	Delhi	110033	0609731	Amount for unclaimed and un	56.00	26.06.2019
ADWANT	SHRI	SHRI	SHRI	NA	GEELARAJ	KUMAR	8/25 WEST NITEL NAGAR NEW DELHIINDIA	Delhi	Delhi	110033	0609743	Amount for unclaimed and un	10.00	26.06.2019
ROHINI	LAL	SHRI	SHRI	NA	MAHESH	CHAND	2/835 CROWNAL PARK ROAD NEW DELHI INDIA	Delhi	Delhi	110033	0609745	Amount for unclaimed and un	15.00	26.06.2019
BILVA	SHRI	DEVI	MR	SHRI	MAHESH	CHAND	A/5 HAZU KHAN NEW DELHI INDIA	Delhi	Delhi	110033	0609774	Amount for unclaimed and un	24.00	26.06.2019
SHRI	LAL	LAMBIA	LALA	SHRI	APARTMENTS 8/1 ULSEINDIA	SHRI	A/5 HAZU KHAN NEW DELHI INDIA	Karnataka	Bangalore Urban	560042	0609774	Amount for unclaimed and un	105.00	26.06.2019
SHRI	LAL	LAMBIA	LALA	SHRI	APARTMENTS 8/1 ULSEINDIA	SHRI	A/5 HAZU KHAN NEW DELHI INDIA	Karnataka	Bangalore Urban	560042	0609774	Amount for unclaimed and un	105.00	26.06.2019
URMILA	SHRI	SHRI	SHRI	NA	VADEV	LAL	E-227 PAREWALAN EXTN. BIRAPURINDIA	Delhi	Delhi	110005	0609823	Amount for unclaimed and un	29.00	26.06.2019
ANJUSH	CHANDER	SHRI	SHRI	NA	66 EAST AVENUE CONSUMER BACH INDIA	SHRI	E-227 PAREWALAN EXTN. BIRAPURINDIA	Delhi	Delhi	110003	0609863	Amount for unclaimed and un	19.00	26.06.2019
KRISHNA	SHRI	SHRI	SHRI	NA	NA	NA	A-26 SOUTH EXTN. I NEW DELHI INDIA	Delhi	Delhi	110049	0609921	Amount for unclaimed and un	19.00	26.06.2019
SURABH	SHRI	SHRI	SHRI	NA	LEWA	RAM	SWIFT FORTMATERIAL STORE 188 4 INDIA	Uttar Pradesh	Mathura	281501	0609997	Amount for unclaimed and un	19.00	26.06.2019
SANGAL	SON	SHRI	SHRI	NA	LOHINDO	SHRI	28 FRIENDS COLONY MATHURA RO INDIA	Uttar Pradesh	Mathura	281501	0609997	Amount for unclaimed and un	19.00	26.06.2019
HARBANS	SHRI	SHRI	SHRI	NA	JL	SHRI	518 SECTION 10 CHANGHAR INDIA	Chandigarh	Chandigarh	160003	0610024	Amount for unclaimed and un	55.00	26.06.2019
HARBANS	SHRI	SHRI	SHRI	NA	INBAGAT	SHRI	518 SECTION 10 CHANGHAR INDIA	Chandigarh	Chandigarh	160003	0610024	Amount for unclaimed and un	55.00	26.06.2019
BHM	SEN	SHRI	SHRI	NA	KHOSLA	MR	8/88 GREATER KALASH NEW DELHI INDIA	Delhi	Delhi	110033	0610044	Amount for unclaimed and un	18.00	26.06.2019
RAVI	KUMAR	MR	MR	SHRI	MAHENDRAN	MR	8/88 GREATER KALASH NEW DELHI INDIA	Delhi	Delhi	110033	0610044	Amount for unclaimed and un	18.00	26.06.2019
KIRPAL	MEHARINDRO	MR	MR	SHRI	MAHENDRAN	MR	8/88 GREATER KALASH NEW DELHI INDIA	Delhi	Delhi	110033	0610044	Amount for unclaimed and un	18.00	26.06.2019
PIYEE	LALL	SHRI	SHRI	NA	LATENDRALL	SARIN	5/30 PRITAM PARK INSPECTOR POLICEINDIA	Delhi	Delhi	110018	0610117	Amount for unclaimed and un	98.00	26.06.2019
JOGINDER	SINGH	SHRI	SHRI	NA	VOGDE	LATE	W 65 EAST AVENUE CONSUMER BACH INDIA	Delhi	Delhi	110033	0610159	Amount for unclaimed and un	63.00	26.06.2019
JOGINDER	SINGH	SHRI	SHRI	NA	VOGDE	LATE	W 65 EAST AVENUE CONSUMER BACH INDIA	Delhi	Delhi	110033	0610159	Amount for unclaimed and un	63.00	26.06.2019
HARBANS	SINGH	SHRI	SHRI	NA	SARABANDER	SINGH	C/O THE MARKETING RESEARCH CORPN INDIA	Haryana	Gurgaon	122001	0610167	Amount for unclaimed and un	127.00	26.06.2019
HARBANS	SINGH	SHRI	SHRI	NA	SARABANDER	SINGH	C/O THE MARKETING RESEARCH CORPN INDIA	Haryana	Gurgaon	122001	0610167	Amount for unclaimed and un	127.00	26.06.2019
BLU	SHRI	SHRI	SHRI	NA	HANOOJ	SHRI	HOUSE NO 387 VASA VILLA, SECTOR-INDIA	Delhi	Delhi	110033	0610211	Amount for unclaimed and un	103.00	26.06.2019
BLU	SHRI	SHRI	SHRI	NA	HANOOJ	SHRI	HOUSE NO 387 VASA VILLA, SECTOR-INDIA	Delhi	Delhi	110033	0610211	Amount for unclaimed and un	103.00	26.06.2019
RAJESHWAR	NATH	SHRI	SHRI	NA	MIRBHINATH	SARIN	5/85 DOLLAT ENCLAVE KANAK INDIA	Delhi	Delhi	110033	0610233	Amount for unclaimed and un	161.00	26.06.2019
RAJESHWAR	NATH	SHRI	SHRI	NA	MIRBHINATH	SARIN	5/85 DOLLAT ENCLAVE KANAK INDIA	Delhi	Delhi	110033	0610233	Amount for unclaimed and un	161.00	26.06.2019
SARLA	SHRI	SHRI	SHRI	NA	KHATTARILL	AGARWAL	8K-28 WEST SHALAM BAGH DELHIINDIA	Delhi	Delhi	110022	0610235	Amount for unclaimed and un	64.00	26.06.2019
SARLA	SHRI	SHRI	SHRI	NA	KHATTARILL	AGARWAL	8K-28 WEST SHALAM BAGH DELHIINDIA	Delhi	Delhi	110022	0610235	Amount for unclaimed and un	64.00	26.06.2019
MADAN	LAL	MR	MR	SHRI	LIASHA	RAM	HOUSE NO 2778N GALI GARHYA INDIA	Delhi	Delhi	110033	0610237	Amount for unclaimed and un	44.00	26.06.2019
MADAN	LAL	MR	MR	SHRI	LIASHA	RAM	HOUSE NO 2778N GALI GARHYA INDIA	Delhi	Delhi	110033	0610237	Amount for unclaimed and un	44.00	26.06.2019
PUSHPA	SHRI	SHRI	SHRI	NA	RAM	RAM	18/18N LAPAT NAGAR NEW DELHI INDIA	Delhi	Delhi	110060	0610297	Amount for unclaimed and un	175.00	26.06.2019
SUNDER	SHRI	SHRI	SHRI	NA	RAM	RAM	18/18N LAPAT NAGAR NEW DELHI INDIA	Delhi	Delhi	110060	0610297	Amount for unclaimed and un	175.00	26.06.2019
MADAN	GAMBIER	MR	MR	SHRI	SARABANDER	KHAN	C/O M/R N IN BABLA IS ADMINSTRINDIA	Uttar Pradesh	Badaun	242320	0610349	Amount for unclaimed and un	63.00	26.06.2019
PIYEE	GAMBIER	MR	MR	SHRI	SARABANDER	KHAN	C/O M/R N IN BABLA IS ADMINSTRINDIA	Uttar Pradesh	Badaun	242320	0610349	Amount for unclaimed and un	63.00	26.06.2019
BANDEER	SARUPINSINGH	SHRI	SHRI	NA	SARUP	SINGH	30 SARDAR PATEL MARG DOPURINDIA	Delhi	Delhi	110021	0610363	Amount for unclaimed and un	35.00	26.06.2019
BANDEER	SARUPINSINGH	SHRI	SHRI	NA	SARUP	SINGH	30 SARDAR PATEL MARG DOPURINDIA	Delhi	Delhi	110021	0610363	Amount for unclaimed and un	35.00	26.06.2019
FRANSHIVALL	SHRI	SHRI	SHRI	NA	RAJWANTHALL	SHRI	C/O S/O COL M/L GENERAL STORES INDIA	Uttar Pradesh	Moradabad	246401	0610373	Amount for unclaimed and un	50.00	26.06.2019
TARA	CHAND	MR	MR	SHRI	LDASSA	MAL	18 OKNER RD DEHRADUN U P INDIA	Uttar Pradesh	Moradabad	246401	0610373	Amount for unclaimed and un	50.00	26.06.2019
TARA	CHAND	MR	MR	SHRI	LDASSA	MAL	18 OKNER RD DEHRADUN U P INDIA	Uttar Pradesh	Moradabad	246401	0610373	Amount for unclaimed and un	50.00	26.06.2019
SHRI	SHRI	SHRI	SHRI	NA	SANDOP	SINGH	7/8 WEST PATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0610321	Amount for unclaimed and un	104.00	26.06.2019
SHRI	SHRI	SHRI	SHRI	NA	SANDOP	SINGH	7/8 WEST PATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	110033	0610321	Amount for unclaimed and un	104.00	26.06.2019
M	R	SHRI	SHRI	NA	SETHI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
M	R	SHRI	SHRI	NA	SETHI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
RAM	DEVI	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
RAM	DEVI	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
LEET	SHRI	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
PADAM	BANADUR	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
PADAM	BANADUR	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
MAKHAN	SHRI	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.06.2019
MAKHAN	SHRI	SHRI	SHRI	NA	SHRI	SHRI	DELIH AUTO STORE 11 HO JARUP INDIA	Jharkhand	Dumka	833129	0610327	Amount for unclaimed and un	161.00	26.0

KAULA	P	SARDINI	MR	MSHANARAN	KUTTY	32/257 SARDIA BHAWAN P 1 ANTIINDIA	Kerala	Ernakulam	680204	0611080	Amount for unclaimed and un	9520 26-06-2019
ATUL	KRISHAN	GUPTA	MR	PRALADASHARAN	GUPTA	C/O SAKSHI KRISHNA CHITRAVARA INDIA	Andhra Pradesh	Andhra	521001	0611106	Amount for unclaimed and un	3980 26-06-2019
ATUL	KRISHAN	GUPTA	MR	PRALADASHARAN	GUPTA	SHARAB KUTIR BEHIND MINERVA CINEMA	Delhi	Delhi	110033	0611106	Amount for unclaimed and un	10780 26-06-2019
GYASEE	DEVY	MR	PRALADASHARAN	GUPTA	2759 SHARAB KUTIR BEHIND POLICE INDIA	Delhi	Delhi	110033	0611107	Amount for unclaimed and un	7020 26-06-2019	
GYASEE	DEVY	MR	PRALADASHARAN	GUPTA	2759 SHARAB KUTIR BEHIND POLICE INDIA	Delhi	Delhi	110033	0611107	Amount for unclaimed and un	7020 26-06-2019	
KAMAL	KRISHAN	GUPTA	MR	PRALADASHARAN	GUPTA	P SHARAB KUTIR P 8 LINES KASHMIRINDIA	Delhi	Delhi	110033	0611108	Amount for unclaimed and un	10780 26-06-2019
KAMAL	KRISHAN	GUPTA	MR	PRALADASHARAN	GUPTA	P SHARAB KUTIR P 8 LINES KASHMIRINDIA	Delhi	Delhi	110033	0611108	Amount for unclaimed and un	7020 26-06-2019
BHIM	SEN	NA	MR	NA	NA	C/O CENTRAL NEWS AGENCY 23/9 INDIA	Delhi	Delhi	110033	0611129	Amount for unclaimed and un	7020 26-06-2019
LAUTA	N	MURTI	NA	NA	NA	46 TOSOR NEW NEW DELHI INDIA	Kerala	Ernakulam	682005	0611138	Amount for unclaimed and un	2800 26-06-2019
GHAN	SHAMNARAYAN	CH	CH	BAGSHIB	SINGH	G MATHURAS CO ADVASARVIND INDIA	Kerala	Ernakulam	682005	0611138	Amount for unclaimed and un	11480 26-06-2019
AJUDHA	NATH	BAGGA	MR	KALIHARAL	BAGGA	C/O M/S AGSHTA NATH SURENDRA INDIA	Delhi	Delhi	110033	0611156	Amount for unclaimed and un	1320 26-06-2019
AJUDHA	NATH	BAGGA	MR	KALIHARAL	BAGGA	C/O M/S AGSHTA NATH SURENDRA INDIA	Delhi	Delhi	110033	0611156	Amount for unclaimed and un	7020 26-06-2019
ATINDRA	NATH	BAGGA	MR	AJUDHINATH	BAGGA	C/O THE NEW INDIA ASSCE CO LTD INDIA	Delhi	Delhi	110002	0611157	Amount for unclaimed and un	1960 26-06-2019
SUGAR	KISHORE	MR	JIWANAL	BAGGA	MR	C/O M/S MANGALA HARABARAN CHANDINDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	1560 26-06-2019
SUGAR	KISHORE	MR	JIWANAL	BAGGA	MR	C/O M/S MANGALA HARABARAN CHANDINDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	1560 26-06-2019
JAGATNARAYAN	KHANNA	MR	L	JIWANAL	MR	C/O NANGLA HARABARAN SHOP NO INDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	3600 26-06-2019
JAGATNARAYAN	KHANNA	MR	L	JIWANAL	MR	C/O NANGLA HARABARAN SHOP NO INDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	1560 26-06-2019
ROOPNARAYAN	KHANNA	MR	L	JIWANAL	MR	C/O M/S MANGALA HARABARAN CHANDINDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	1560 26-06-2019
ROOPNARAYAN	KHANNA	MR	L	JIWANAL	MR	C/O M/S MANGALA HARABARAN CHANDINDIA	Delhi	Delhi	110033	0611171	Amount for unclaimed and un	1560 26-06-2019
RAM	PRAKASH	CHODHRY	MR	NA	NA	6/18 RAMAS RD NEW DELHI 5 INDIA	Delhi	Delhi	110033	0611178	Amount for unclaimed and un	3360 26-06-2019
YED	PRASAD	LAMA	PT	MANDHARA	SRINGH	P-184 GREATER KAILASH PART II NEW INDIA	Delhi	Delhi	110209	0611216	Amount for unclaimed and un	1400 26-06-2019
IRAJ	SRINGH	KOHLI	MR	SRINGH	SRINGH	C/O ASHTA AUTOMOBILES 69 S P INDIA	Delhi	Delhi	110006	0611216	Amount for unclaimed and un	1960 26-06-2019
S	SARDASINGH	SOOD	MR	SCHAMBA	SINGH	C/O ASHTA AUTOMOBILES 69 S P INDIA	Delhi	Delhi	110006	0611217	Amount for unclaimed and un	5880 26-06-2019
LEFTRI	DEVY	DR	ASOJA	SURFANABARAN	SRINGH	ASOJA BHAWAN RAM BAZAR BRAKINDIA	Rajasthan	Anwar	305001	0611223	Amount for unclaimed and un	17780 26-06-2019
KHUSH	RAM	SOOD	SHRI	POHLOKRAM	SOOD	BAKUNTH CIVIL LINES LUDHIANA INDIA	Punjab	Ludhiana	142021	0611269	Amount for unclaimed and un	6510 26-06-2019
KHUSH	RAM	SOOD	SHRI	POHLOKRAM	SOOD	BAKUNTH CIVIL LINES LUDHIANA INDIA	Punjab	Ludhiana	142021	0611269	Amount for unclaimed and un	11800 26-06-2019
SMOCHI	CHANDAN	PROF	SHRI	POHLOKRAM	SOOD	BEHIND SALES TAX OFFICE MODEL TENDINDIA	Uttar Pradesh	Chhatarpur	205102	0611304	Amount for unclaimed and un	1960 26-06-2019
SURACHNLA	KUMAR	VERMANI	SH	RAMPRKASH	VERMANI	BAKUNTH CIVIL LINES LUDHIANA INDIA	Punjab	Ludhiana	142021	0611304	Amount for unclaimed and un	1960 26-06-2019
VERINDRA	KUMAR	JAIN	MR	USHRIFEROSH	JAIN	DEF DEFENCE COLONY NEW DELHI 3 INDIA	Delhi	Delhi	110033	0611328	Amount for unclaimed and un	5330 26-06-2019
VERINDRA	KUMAR	JAIN	MR	USHRIFEROSH	JAIN	DEF DEFENCE COLONY NEW DELHI 3 INDIA	Delhi	Delhi	110033	0611328	Amount for unclaimed and un	5330 26-06-2019
GOHAR	NATH	KHANNA	MR	USHRIFEROSH	JAIN	DEF DEFENCE COLONY NEW DELHI 3 INDIA	Delhi	Delhi	110033	0611330	Amount for unclaimed and un	5330 26-06-2019
GOHAR	NATH	KHANNA	MR	USHRIFEROSH	JAIN	DEF DEFENCE COLONY NEW DELHI 3 INDIA	Delhi	Delhi	110033	0611330	Amount for unclaimed and un	5880 26-06-2019
PURPA	RAJ	MR	USHRIFEROSH	JAIN	USHRIFEROSH	FLAT NO 14 T C COLONY ROAD NEW DELHI INDIA	Delhi	Delhi	110033	0611344	Amount for unclaimed and un	1960 26-06-2019
TILOK	CHAND	PHANS	SHRI	RAJA	RAM	40/58 RAJNAGAR NAGAN NEW DELHI INDIA	Delhi	Delhi	110033	0611346	Amount for unclaimed and un	7020 26-06-2019
KUMAR	AUTAR	PAINTAL	DR	MAN	SINGH	F75 D A C COLONY NARAINA NEW DELHIINDIA	Delhi	Delhi	110033	0611366	Amount for unclaimed and un	1560 26-06-2019
AUTAR	SINGH	PREM	MR	MAN	SINGH	DIRECTOR VALLABHBHAI PATEL CHEENINDIA	Delhi	Delhi	110033	0611366	Amount for unclaimed and un	1560 26-06-2019
PREM	KAPOR	MR	MAN	SINGH	KAPOR	C/O MR M M KAPOR 483 SECTION 2 INDIA	Delhi	Delhi	110049	0611374	Amount for unclaimed and un	3500 26-06-2019
PREM	KAPOR	MR	MAN	SINGH	KAPOR	C/O MR M M KAPOR 483 SECTION 2 INDIA	Delhi	Delhi	110049	0611374	Amount for unclaimed and un	3500 26-06-2019
P	MEHRA	MR	DEEBA	MEHRA	MR	578 KARNATI STREET SANCTIWARANINDIA	Delhi	Delhi	110033	0611388	Amount for unclaimed and un	1960 26-06-2019
MADAN	BIGLA	MEHTA	MR	KARAMCHAND	NA	118/5 MINTO BRIDGE NEW DELHI INDIA	Delhi	Delhi	110033	0611388	Amount for unclaimed and un	1960 26-06-2019
MADAN	BIGLA	MEHTA	MR	KARAMCHAND	NA	118/5 MINTO BRIDGE NEW DELHI INDIA	Delhi	Delhi	110033	0611388	Amount for unclaimed and un	1960 26-06-2019
RATTAN	LAL	KALRA	NA	NA	NA	B-4 KALASH COLONY NEW DELHI INDIA	Delhi	Delhi	110040	0611402	Amount for unclaimed and un	5040 26-06-2019
ASHER	MR	SINGH	NA	NA	NA	C/81 DEFENCE COLONY NEW DELHIINDIA	Delhi	Delhi	110033	0611502	Amount for unclaimed and un	1960 26-06-2019
SKHUNTLA	DEVY	SHRI	SHRI	BAWAPATAM	NA	PUNJAB NATIONAL BANK RAJOURA INDIA	Punjab	Ludhiana	142021	0700019	Amount for unclaimed and un	3500 26-06-2019
JAGDISH	SINGH	SHRI	SHRI	BAWAPATAM	NA	1 CHANAN SINGH BANK DELHI CANTTINDIA	Punjab	Ludhiana	142021	0700043	Amount for unclaimed and un	5880 26-06-2019
JAGDISH	SINGH	SHRI	SHRI	BAWAPATAM	NA	1 CHANAN SINGH BANK DELHI CANTTINDIA	Punjab	Ludhiana	142021	0700043	Amount for unclaimed and un	5880 26-06-2019
SHAM	LAL	SAKHALP	NA	NA	NA	HOUSE NO 118/6 SARAI MAHENDRAINDIA	Punjab	Patiala	147001	0700079	Amount for unclaimed and un	1960 26-06-2019
BHAG	MALL	SHARMA	PT	KATHA	MR	C/O BHARAT MOTORS NISHU GARO INDIA	Punjab	Hoshiarpur	144009	0700081	Amount for unclaimed and un	7020 26-06-2019
BIJUDAMAL	KISHORE	MR	BEHARIAL	NA	NA	C/O BHARAT MOTORS NISHU GARO INDIA	Punjab	Hoshiarpur	144009	0700093	Amount for unclaimed and un	3500 26-06-2019
BAHU	DASS	SHRI	JAMNA	DASS	SHRI	C/O CHANNA MOTORS BODHGAN CHINDIA	Jammu and Kashmir	Srinagar	190001	0700100	Amount for unclaimed and un	7020 26-06-2019
BAHU	DASS	SHRI	JAMNA	DASS	SHRI	C/O M/S JUDA KAPORE AND CO TELINDIA	Rajasthan	Awar	301032	0700108	Amount for unclaimed and un	2800 26-06-2019
BAHU	DASS	SHRI	JAMNA	DASS	SHRI	C/O M/S JUDA KAPORE AND CO TELINDIA	Rajasthan	Awar	301032	0700108	Amount for unclaimed and un	2800 26-06-2019
BAHU	DASS	SHRI	JAMNA	DASS	SHRI	C/O M/S JUDA KAPORE AND CO TELINDIA	Rajasthan	Awar	301032	0700108	Amount for unclaimed and un	2800 26-06-2019
BIJLA	NATH	SHRI	PRABHULAL	MODA	MR	C/O NARSING DAS MELA RAM BAZARINDIA	Punjab	Anirbar	1470020	0700210	Amount for unclaimed and un	1610 26-06-2019
BIJLA	NATH	SHRI	PRABHULAL	MODA	MR	C/O NARSING DAS MELA RAM BAZARINDIA	Punjab	Anirbar	1470020	0700210	Amount for unclaimed and un	1610 26-06-2019
KUSUM	KUMAR	BEHL	MR	AMAR	NATH	41 MOHINDRA AVENUE COURT BOARINDIA	Punjab	Anirbar	144009	0700209	Amount for unclaimed and un	3500 26-06-2019
KUSUM	KUMAR	BEHL	MR	AMAR	NATH	41 MOHINDRA AVENUE COURT BOARINDIA	Punjab	Anirbar	144009	0700209	Amount for unclaimed and un	3500 26-06-2019
MANOHARLAL	CHAWAN	SH	CHURNILAL	CHAWAN	SH	S-343 GREATER KAILASH NEW DELHIINDIA	Delhi	Delhi	110048	0700236	Amount for unclaimed and un	3500 26-06-2019
MANOHARLAL	CHAWAN	SH	CHURNILAL	CHAWAN	SH	S-343 GREATER KAILASH NEW DELHIINDIA	Delhi	Delhi	110048	0700236	Amount for unclaimed and un	3500 26-06-2019
MADAN	SINGH	THAKUR	DAS	THAKUR	DAS	* SHARUATI H.S. TO BLDG NO 1, PLOT INDIA	Uttar Pradesh	Mathura City	130001	0700248	Amount for unclaimed and un	1960 26-06-2019
MADAN	SINGH	THAKUR	DAS	THAKUR	DAS	* SHARUATI H.S. TO BLDG NO 1, PLOT INDIA	Uttar Pradesh	Mathura City	130001	0700248	Amount for unclaimed and un	1960 26-06-2019
MADAN	SINGH	THAKUR	DAS	THAKUR	DAS	* SHARUATI H.S. TO BLDG NO 1, PLOT INDIA	Uttar Pradesh	Mathura City	130001	0700248	Amount for unclaimed and un	1960 26-06-2019
HARBANS	KANGUR	MR	NARANG	CHANDSINGH	INDIA	SHOP NO 422A CHOWK KULLAAR INDIA	Punjab	Anirbar	141002	0700262	Amount for unclaimed and un	1960 26-06-2019
RAWEL	KANGUR	MR	NARANG	CHANDSINGH	INDIA	SHOP NO 422A CHOWK KULLAAR INDIA	Punjab	Anirbar	141002	0700262	Amount for unclaimed and un	1960 26-06-2019
HIRA	LAL	SETHI	SHRI	PANJALLI	SETHI	C/O R SECTOR CHANDSINGH INDIA	Chandigarh	Chandigarh	1600270	0700270	Amount for unclaimed and un	1960 26-06-2019
HIRA	LAL	SETHI	SHRI	PANJALLI	SETHI	C/O R SECTOR CHANDSINGH INDIA	Chandigarh	Chandigarh	1600270	0700270	Amount for unclaimed and un	1960 26-06-2019
RAJ	THUKRAL	LATE	SHREEKISHANBHAI	THUKRAL	MR	NO 104/1 PATI LANE NO 2 0/2 KOTINDIA	Punjab	Anirbar	141002	070274	Amount for unclaimed and un	1330 26-06-2019
RAJ	THUKRAL	LATE	SHREEKISHANBHAI	THUKRAL	MR	NO 104/1 PATI LANE NO 2 0/2 KOTINDIA	Punjab	Anirbar	141002	070274	Amount for unclaimed and un	1330 26-06-2019
SATYA	NARAIN	PT	LATE	RAJESH SHAWDAS	INDIA	48 B KATTACHANDI RD THE MALL JINDIA	Punjab	Anirbar	141002	070284	Amount for unclaimed and un	1960 26-06-2019
SATYA	NARAIN	PT	LATE	RAJESH SHAWDAS	INDIA	48 B KATTACHANDI RD THE MALL JINDIA	Punjab	Anirbar	141002	070284	Amount for unclaimed and un	1960 26-06-2019
DARPOD	CHAND	SHRI	LUDHIANALAL	SOOD	SHRI	CARE DAYA CHAND HARIDAL KATRA, INDIA	Punjab	Anirbar	141002	070286	Amount for unclaimed and un	5880 26-06-2019
DARPOD	CHAND	SHRI	LUDHIANALAL	SOOD	SHRI	CARE DAYA CHAND HARIDAL KATRA, INDIA	Punjab	Anirbar	141002	070286	Amount for unclaimed and un	5880 26-06-2019
AMAR	BISHAMBER	DAS	NATH	NA	NA	HOUSE NO 136/60 SECTION 23 CHANDINDIA	Chandigarh	Chandigarh	160001	0703023	Amount for unclaimed and un	1960 26-06-2019
BISHAMBER	DAS	SHRI	CHHAR	CHHAR	CHHAR	HOUSE NO 136/60 SECTION 23 CHANDINDIA	Chandigarh	Chandigarh	160001	0703023	Amount for unclaimed and un	1960 26-06-2019
BISHAMBER	DAS	SHRI	CHHAR	CHHAR	CHHAR	HOUSE NO 136/60 SECTION 23 CHANDINDIA	Chandigarh	Chandigarh	160001	0703023	Amount for unclaimed and un	1960 26-06-2019
DES	RAJ	MR	CHHAR	CHHAR	CHHAR	C/O PRG P 8 GUPTA S KRISHNA NAGAR INDIA	Uttar Pradesh	Khizrna	521009	0703036	Amount for unclaimed and un	1960 26-06-2019
DES	RAJ	MR	CHHAR	CHHAR	CHHAR	C/O PRG P 8 GUPTA S KRISHNA NAGAR INDIA	Uttar Pradesh	Khizrna	521009	0703036	Amount for unclaimed and un	1960 26-06-2019
KRISHAN	KUMAR	SETHI	SHREE	KAMYALAL	SETHI	C/O MR N K JAIN TEN OR & BITE DIVINDIA	Punjab	Hoshiarpur	144009	070338	Amount for unclaimed and un	3500 26-06-2019
CHANDER	KIRAN	CHAND	SHRI	RAM	DHAN	C/O VSHAL LEANERS MAHITA INDIA	Punjab	Anirbar	144009	070354	Amount for unclaimed and un	2800 26-06-2019
CHANDER	KIRAN	CHAND	SHRI	RAM	DHAN	C/O VSHAL LEANERS MAHITA INDIA	Punjab	Anirbar	144009	070354	Amount for unclaimed and un	2800 26-06-2019
MALIK	SWAN	CHAND	SHRI	RAM	DHAN	104 MCHERY CLEANERS MAHITA INDIA	Punjab	Anirbar	144009	070354	Amount for unclaimed and un	4600 26-06-2019
MALIK	SWAN	CHAND	SHRI	RAM	DHAN	104 MCHERY CLEANERS MAHITA INDIA	Punjab	Anirbar	144009	070354	Amount for unclaimed and	

VED	PARKASH	KOHLI	MR	SRINI	LCHAMARAL	KDHU	C/O M'S BATTAN STORES HALL BAZAR INDIA	Punjab	Aniratar	141302	0701150	Amount for unclaimed and un	35.00	26.06.2019
DEVI	KANNAL	DEVI	MR	KESHAN	PRASHAR	KAY CEI AND CO 1057 ROYAL BLDG INDIA	Madhya Pradesh	Ludhiana	Aniratar	141302	0701150	Amount for unclaimed and un	70.00	26.06.2019
KRISHNAM	PRASHAR	SHRI	MR	SHRI	GANAPATHI	PRASHAR	"KRISHNA KUNJ" 147125 URBAN ES INDIA	Haryana	Karnal	132001	0701158	Amount for unclaimed and un	21.00	26.06.2019
KRISHNAM	PRASHAR	SHRI	MR	SHRI	GANAPATHI	PRASHAR	ADVOCATE NAGRA BAGH JULLANDHUR INDIA	Punjab	Jullandhar	144009	0701162	Amount for unclaimed and un	28.00	26.06.2019
MOHAN	LAL	JAIN	SHRI	SHRI	KALRAM	JAIN	C/O JAIN CYCLE CO CHAURA BAZAR INDIA	Uttar Pradesh	Ludhiana	140029	0701164	Amount for unclaimed and un	13.00	26.06.2019
MOHAN	LAL	JAIN	SHRI	SHRI	KALRAM	JAIN	C/O JAIN CHAURA BAZAR INDIA	Punjab	Ludhiana	140029	0701164	Amount for unclaimed and un	63.00	26.06.2019
CHANDRAS	VERMA	SHRI	MR	SHRI	DALLAL	RAM	PUNJAB AUTOMOBILES NEHRU GAREINDIA	Punjab	Hoshiarpur	144021	0701170	Amount for unclaimed and un	588.00	26.06.2019
MUNDAL	CHAND	MR	MR	MR	LEAMAI	MALL	250 GREEN WATERSIDE "INDIA" INDIA	Haryana	Fatehabad	141302	0701196	Amount for unclaimed and un	294.00	26.06.2019
DIWAN	RAJ	MR	MR	MR	LEAMAI	MALL	C/O DR B B WINOCHA CHEF MEDICANDIA	Punjab	Fatehabad	121207	0701201	Amount for unclaimed and un	98.00	26.06.2019
MOHINDER	KAPUR	MAKAR	MR	MR	SMOHSINGH	MAKAR	C/O S MOHSIN SINGH MAKAR 11 DINDIA	Punjab	Aniratar	141302	0703040	Amount for unclaimed and un	17.00	26.06.2019
MOHINDER	SHARAN	MAKAR	MR	MR	SMOHSINGH	MAKAR	C/O S MOHSIN SINGH MAKAR 11 DINDIA	Punjab	Aniratar	141302	0703042	Amount for unclaimed and un	35.00	26.06.2019
SHARAN	MAKAR	MR	MR	MR	SMOHSINGH	MAKAR	C/O S HARPA SINGH MAKAR 11 DANDIA	Punjab	Aniratar	141302	0703042	Amount for unclaimed and un	35.00	26.06.2019
KANAK	KUMAR	SHRI	MR	SHRI	PANNA	KAPOR	KAPRA WANTED SPEC MULLIS D D INDIA	Punjab	Aniratar	141302	0703045	Amount for unclaimed and un	504.00	26.06.2019
RAMA	KAPOR	SHRI	MR	SHRI	BANGIDHAR	KAPOR	GURU BAZAR LAXMI MARKET AMRIT INDIA	Punjab	Aniratar	141302	0703050	Amount for unclaimed and un	17.00	26.06.2019
RAMA	NAND	KAPOR	SHRI	MR	BANGIDHAR	KAPOR	GURU BAZAR LAXMI MARKET AMRIT INDIA	Punjab	Aniratar	141302	0703050	Amount for unclaimed and un	35.00	26.06.2019
BRHAMANAND	SHRI	SINGHAL	MR	MR	LEKSHMIDASS	KAPOR	40 B S CHAND ROAD AMRITSAR INDIA	Punjab	Aniratar	141302	0703064	Amount for unclaimed and un	50.00	26.06.2019
KAKILAWATI	KAKILAWATI	MR	MR	MR	GOPALDAS	GOPALDAS	C/O SHRI BBU MOHAN AGGARWAL INDIA	Punjab	Aniratar	141302	0703068	Amount for unclaimed and un	18.00	26.06.2019
AGDEVE	INDRA	SINGH	MR	MR	SBALVEINDRA	SINGH	BIRRAM HALL AMRITSAR INDIA	Punjab	Aniratar	141302	0703070	Amount for unclaimed and un	58.00	26.06.2019
CHAMAN	LAL	SINGH	SHRI	SHRI	RAMKANTH	GUPTA	NO 1228 ASAF ROAD 1ST FLOORINDIA	Delhi	Delhi	110022	0703072	Amount for unclaimed and un	1484.00	26.06.2019
DUGL	KSORE	GUPTA	MR	MR	SUKARAN	DASS	C/O BISHANDASS SUDHANANDS BFNINDIA	Punjab	Aniratar	141302	0703084	Amount for unclaimed and un	20.00	26.06.2019
JUGAL	KSORE	GUPTA	MR	MR	SUKARAN	DASS	C/O BISHANDASS SUDHANANDS BFNINDIA	Punjab	Aniratar	141302	0703084	Amount for unclaimed and un	35.00	26.06.2019
SHANTI	PARKASH	SHRI	MR	MR	GIRDHARLAL	ANDRA	C/O M'S INTERNATIONAL TRADERS INDIA	Punjab	Aniratar	141302	0703090	Amount for unclaimed and un	17.00	26.06.2019
SHANTI	PARKASH	ANDRA	SHRI	MR	GIRDHARLAL	ANDRA	C/O M'S INTERNATIONAL TRADERS INDIA	Punjab	Aniratar	141302	0703090	Amount for unclaimed and un	35.00	26.06.2019
PADAM	RAM	JAIN	MR	MR	LITKCHAND	JAIN	106, NIV GLOWY GURGAON HARY INDIA	Haryana	Gurgaon	122006	0703094	Amount for unclaimed and un	35.00	26.06.2019
RAM	RAM	MR	MR	MR	MILARAM	MILARAM	AGENT BURNHAM SHELL LTD O/P, INDIA	Punjab	Aniratar	141302	0703098	Amount for unclaimed and un	35.00	26.06.2019
KHARATI	KUMAR	SHRI	MR	SHRI	KIDANATH	SETHI	C/O THE AMRITSAR RAYON AND S&N INDIA	Punjab	Aniratar	141302	0703106	Amount for unclaimed and un	74.00	26.06.2019
KHARATI	RAM	SHRI	MR	SHRI	KIDANATH	SETHI	C/O THE AMRITSAR RAYON AND S&N INDIA	Punjab	Aniratar	141302	0703110	Amount for unclaimed and un	17.00	26.06.2019
NATHI	NATHI	SHRI	MR	SHRI	HAVELKUMAR	BHATIA	188 VASUDEV PURMALL DELHI INDIA	Delhi	Delhi	110034	0703118	Amount for unclaimed and un	35.00	26.06.2019
RAM	NATHI	SHRI	MR	SHRI	HAVELKUMAR	BHATIA	188 VASUDEV PURMALL DELHI INDIA	Delhi	Delhi	110034	0703118	Amount for unclaimed and un	196.00	26.06.2019
RAHINDER	KUMAR	RANDEWALA	SH	MR	COALS	RANDEWALA	C/O BRIS & RANDEWALA NATIONALINDIA	Maharashtra	Mumbai City	400001	0703142	Amount for unclaimed and un	17.00	26.06.2019
SURINDER	KUMAR	SHARMA	SH	MR	AMARNATH	SHARMA	9 MODEL TOWN AMRITSAR INDIA	Punjab	Aniratar	141302	0703146	Amount for unclaimed and un	17.00	26.06.2019
SURINDER	KUMAR	SHARMA	SH	MR	AMARNATH	SHARMA	9 MODEL TOWN AMRITSAR INDIA	Punjab	Aniratar	141302	0703146	Amount for unclaimed and un	35.00	26.06.2019
BRU	SINGH	MR	MR	MR	GUPTA	MR	C/O CHALICE FACTORY AND COLD STORAGEINDIA	Delhi	Delhi	110051	0703148	Amount for unclaimed and un	177.00	26.06.2019
BRU	SINGH	MR	MR	MR	GUPTA	MR	CHALICE FACTORY AND COLD STORAGEINDIA	Delhi	Delhi	110051	0703148	Amount for unclaimed and un	98.00	26.06.2019
PARA	SINGH	GALA	MR	MR	SMOAHAN	SINGH	71 LAWRENCE ROAD AMRITSAR INDIA	Punjab	Aniratar	141302	0703154	Amount for unclaimed and un	35.00	26.06.2019
BRU	ANDRA	SHRI	MR	SHRI	SHANTIPARKASH	ANDRA	71 LAWRENCE ROAD AMRITSAR INDIA	Punjab	Aniratar	141302	0703154	Amount for unclaimed and un	35.00	26.06.2019
BRU	ANDRA	SHRI	MR	SHRI	SHANTIPARKASH	ANDRA	71 LAWRENCE ROAD AMRITSAR INDIA	Punjab	Aniratar	141302	0703154	Amount for unclaimed and un	35.00	26.06.2019
HORHAM	JAINI	SHARMA	MR	MR	SHRINATH	SHARMA	FARM ENGINEERS LEOPD OP MAIN INDIA	Uttar Pradesh	Ludhiana	140216	0703160	Amount for unclaimed and un	63.00	26.06.2019
ANKI	NATH	SHARMA	MR	MR	LAL	LAL	C/O M'S RACHNATH TEXTILE MILLEINDIA	Punjab	Aniratar	141302	0703170	Amount for unclaimed and un	1008.00	26.06.2019
GURDIAL	KAPUR	DHILLON	MR	MR	KAMTHA	LAL	C/O M'S RACHNATH TEXTILE MILLEINDIA	Punjab	Aniratar	141302	0703170	Amount for unclaimed and un	33.00	26.06.2019
MADAN	LAL	SHARMA	MR	MR	DAS	DAS	8159 COPPER ROAD AMRITSAR INDIA	Punjab	Aniratar	141302	0704006	Amount for unclaimed and un	192.00	26.06.2019
CHAMAN	DAS	SHRI	MR	MR	SARAB	DIXAL	C/O M'S MADANLAL CHANDRAS INDIA	Punjab	Aniratar	141302	0704008	Amount for unclaimed and un	25.00	26.06.2019
CHAMAN	DAS	SHRI	MR	MR	SARAB	DIXAL	C/O M'S MADANLAL CHANDRAS INDIA	Punjab	Aniratar	141302	0704008	Amount for unclaimed and un	35.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.06.2019
PARKASH	WATI	MR	MR	MR	RAMLAL	RAMLAL	VIRRAMGOLI LICHHARI AMRITSAR INDIA	Punjab	Aniratar	141302	0705021	Amount for unclaimed and un	21.00	26.

S	SHAKUNTALA	ATZAL	HUSAN	MR	ZAIR	HUSAN	971525 TALAJ MAHAL KAPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	090635	Amount for undelivered unit	35.00	26.06.2019
NAND	KNISHORE	PARHARJA	MR	NAID	CHAUHAN	CHAUHAN	49/28 GREGALIAN KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208002	090674	Amount for undelivered unit	140.00	26.06.2019
BONDI	SHARATH	BAPOJI	LATE	PTESHI	RAJHARIA	C/8/2/2 ARYA SARAI MANJARI ROAD	INDIA	Uttar Pradesh	Lucknow	Lucknow	226014	090678	Amount for undelivered unit	196.00	26.06.2019
VASUDEO	VALEED	FRANDEY	LATE	FRANDEY	RAM	P/28 SECT 03A CHANDABAI INDIA	INDIA	Uttar Pradesh	Chandigarh	Chandigarh	1600778	090778	Amount for undelivered unit	229.00	26.06.2019
HARCHAN	LATA	SINGH	LATE	SINGH	SINGH	C/O SARAYA SUGAR MILLS PVT LTD	INDIA	Uttar Pradesh	Gorakhpur	Gorakhpur	273001	090754	Amount for undelivered unit	161.00	26.06.2019
HARCHAN	LATA	SINGH	LATE	SINGH	SINGH	40/40 SARAYA SUGAR MILLS PVT LTD	INDIA	Uttar Pradesh	Gorakhpur	Gorakhpur	273001	090754	Amount for undelivered unit	161.00	26.06.2019
DALIP	SINGH	MAITHIA	SABAR	KIRPAL	SINGH	SARAYA SUGAR MILLS PVT LTD	INDIA	Uttar Pradesh	Gorakhpur	Gorakhpur	273001	090777	Amount for undelivered unit	658.00	26.06.2019
SOVA	HILDA	MAITRA	SOLAR	MAITRA	MAITRA	C/O S/LR LAKSHI PURI MAITRA INDIA	INDIA	Uttar Pradesh	Gorakhpur	Gorakhpur	273001	090778	Amount for undelivered unit	117.00	26.06.2019
KUMAR	NARAIN	SARIN	MR	MANDESHWAR	SARIN	RETO INCOME TAX OFFICER	INDIA	Andhra Pradesh	Krishna	Krishna	521104	090799	Amount for undelivered unit	210.00	26.06.2019
OM	PRANJANA	DE	SHRINIVAS	MOD	SHRI	C/O M/S JAGANNATH SHANER PHU INDIA	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	090818	Amount for undelivered unit	196.00	26.06.2019
PRASAD	MODI	SHRI	SHRINIVAS	MOD	SHRI	C/O M/S JAGANNATH SHANER PHU INDIA	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	090818	Amount for undelivered unit	196.00	26.06.2019
LACHMAN	PRASAD	LEKHNA	MR	REKHA	MR	C/O M/S LEKHANA AND JETZ AMALINDIA	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	090884	Amount for undelivered unit	196.00	26.06.2019
DATTATRAYA	PRASAD	HANDEKAR	MR	REKHA	MR	EXECUTIVE ENGINEER S/229 PAVINDIA	INDIA	Uttar Pradesh	Sant Savitri Nagar	Sant Savitri Nagar	201005	090914	Amount for undelivered unit	196.00	26.06.2019
MURARI	LATA	BHARTIA	MR	RANCHHARAN	BHARTIA	NAVAGUNI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	090885	Amount for undelivered unit	150.00	26.06.2019
RAVIN	LATA	SETHI	MR	KAMALISHORE	SETHI	BUNGALOW NO 9 WEST PATEL NAGINDIA	INDIA	Uttar Pradesh	Delhi	Delhi	110008	090914	Amount for undelivered unit	161.00	26.06.2019
MAN	MISHAN	GUPTA	MR	DEVJI	CHAND	C/O M/S PRATAP LADPOO PVT LTD INDIA	INDIA	Uttar Pradesh	Aligarh	Aligarh	211007	090965	Amount for undelivered unit	273.00	26.06.2019
MOHAN	MOHAN	GUPTA	MR	CHAND	CHAND	18/2075 RAJPUT LAKSHI PURI LTD INDIA	INDIA	Uttar Pradesh	Aligarh	Aligarh	211007	090965	Amount for undelivered unit	7.00	26.06.2019
MOHANLAL	PRAKASH	INJAL	SHRI	DINA	NATH	115/214 SWRAGPUSKAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	090976	Amount for undelivered unit	273.00	26.06.2019
SURESH	PRAKASH	INJAL	SHRI	DINA	NATH	115/214 SWRAGPUSKAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	090976	Amount for undelivered unit	196.00	26.06.2019
RAM	SWARUP	JALOTA	MR	KARTARAM	JALOTA	C/O MR V K SONI 11 LAPAT RAJ INDIA	INDIA	Uttar Pradesh	Aligarh	Aligarh	211002	090989	Amount for undelivered unit	91.00	26.06.2019
RAM	SWARUP	JALOTA	MR	KARTARAM	JALOTA	C/O MR V K SONI 11 LAPAT RAJ INDIA	INDIA	Uttar Pradesh	Aligarh	Aligarh	211002	090989	Amount for undelivered unit	35.00	26.06.2019
OM	PRAKASH	AGARWAL	MR	LAJARAM	PRAKASH	FAT NO 4 H C M APARTMENTS 131 INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091003	Amount for undelivered unit	35.00	26.06.2019
OM	PRAKASH	AGARWAL	MR	LAJARAM	PRAKASH	FAT NO 4 H C M APARTMENTS 131 INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091003	Amount for undelivered unit	35.00	26.06.2019
PRITHWISH	CHANDRA	MADHIMER	LATE	MADHIMER	LATE	DOLLY VILLA 7/20 FARBATI BAGLA INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091022	Amount for undelivered unit	35.00	26.06.2019
PRITHWISH	CHANDRA	MADHIMER	LATE	MADHIMER	LATE	DOLLY VILLA 7/20 FARBATI BAGLA INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091022	Amount for undelivered unit	35.00	26.06.2019
HANDBAR	RAM	KAPUR	DR	KATRAL	KATRAL	120/181 RAJPUT LAKSHI PURI INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091020	Amount for undelivered unit	196.00	26.06.2019
RAM	RAM	PHAN	MR	BAGHINATH	PHAN	18/2075 RAJPUT LAKSHI PURI LTD INDIA	INDIA	Uttar Pradesh	Kanpur Nagar	Kanpur Nagar	208002	091020	Amount for undelivered unit	196.00	26.06.2019
PURSHOTTAM	DAS	KARNAL	MR	KANNANATHAL	KAPOR	C/O M/S KANNANATHAL GOPALPUS INDIA	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091039	Amount for undelivered unit	126.00	26.06.2019
RAM	RAM	PHAN	MR	NA	NA	STATE BANK OF INDIA KOLA DIST INDIA	INDIA	Uttar Pradesh	Baranasi	Baranasi	220003	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	226001	091067	Amount for undelivered unit	196.00	26.06.2019
TRINK	CHAND	MR	ANAND	PERSHAD	PERSHAD	36 LATOUCHE RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	Lucknow	22				

MOHANBAI	MITHABAI	LIMBACHA	MR	MITHABAI	GHELABAI	31 SOMNATHNAGAR SOCIETY NEAR INDIA	Gujarat	Almhebad	382166	101972	Amount for unclaimed and un	5530.00	26.06.2019
MOHANBAI	MITHABAI	GHELABAI	MR	MITHABAI	GHELABAI	31 SOMNATHNAGAR SOCIETY NEAR INDIA	Gujarat	Almhebad	382166	101973	Amount for unclaimed and un	15.00	26.06.2019
RASALU	BIHARIBAI	YORA	MR	BIHARIBAI	NATHUBAI	POST MANDAL DIST AHMEDABAD INDIA	Gujarat	Almhebad	382166	101980	Amount for unclaimed and un	140.00	26.06.2019
SHRI	SHRI	SHRI	MR	SHRI	SHRI	165A MANDAL ST MOTHBAH INDIA	Gujarat	Almhebad	382166	101994	Amount for unclaimed and un	77.00	26.06.2019
SHRI	SHRI	SHRI	MR	SHRI	SHRI	165A MANDAL ST MOTHBAH INDIA	Gujarat	Almhebad	382166	101998	Amount for unclaimed and un	15.00	26.06.2019
SHAH	SHANTILAL	MANILAL	MR	SHAMSHANTILAL	MANILAL	5 VISHRAM FLD NEAR RAILWAY LINDIA	Gujarat	Almhebad	380009	102014	Amount for unclaimed and un	35.00	26.06.2019
SHREELACHENBA	NA	NA	MR	NA	NA	4084/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1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222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494							

SARASWATI	THAKKAR	CHHOTALAL	THAKKAR	THAKKAR	501 JALAKALPANA APPT 5TH FLOOR BINDA	Maharashtra	Nagpur	440050		IN-301127-15825025	Amount for unclaimed and un	700.00	26-JUL-2019
KRISHNA	SURENDRANATH	GURTI	NA	NA	8 QUARTER 71, HAVASBARAKATA C, INDIA	Karnataka	Bijapur	580093		IN-301135-15826880	Amount for unclaimed and un	686.00	26-JUL-2019
AMARAPPA	SHELAGAR	SHIVALINGAPPA	NA	NA	H NO 1814 TALUKOTI DIST BIJAPUR TELANGA	Karnataka	Bijapur	586214		IN-301135-26518280	Amount for unclaimed and un	35.00	26-JUL-2019
SOMITA	RANI	KATIRIA	SUBHOSH	KATIRIA	Q NO 11 E5 HOSPITAL NH 3 FRIEDLAND INDIA	Hyaryana	Faridabad	121004		IN-301143-10244599	Amount for unclaimed and un	14.00	26-JUL-2019
KISOR	KAMAR	LATE	SHRAM	KATIRIA	A 3/5 DA. MIL. ROAD BUSH BAZAR INDIA	Delhi	Faridabad	121009		IN-301143-10242946	Amount for unclaimed and un	7.00	26-JUL-2019
KJUSIM	GOEL	SH	VIJAYKUMAR	GOEL	H NO 55 PANCHUKH ROAD NEW DE INDIA	Delhi	Delhi	110001		IN-301143-10433926	Amount for unclaimed and un	1274.00	26-JUL-2019
ANIL	BHARGAVA	NARESH	CHAND	BHARGAVA	1201 ESTATE ROAD STATE BANK COLONY INDIA	Delhi	Delhi	110009		IN-301143-10465147	Amount for unclaimed and un	7.00	26-JUL-2019
GOVINDER	KUMAR	BHATIA	LATE	BHATIA	3/135 SUBHASH NAGAR NEW DELHI INDIA	Delhi	Delhi	110027		IN-301143-10896975	Amount for unclaimed and un	7.00	26-JUL-2019
RAJESHWAR	PRASAD	BHARGAVA	SHAM	NARAIN	H NO 226 DHANAMPURIA DELHI INDIA	Delhi	Delhi	110006		IN-301143-10108390	Amount for unclaimed and un	7.00	26-JUL-2019
ANVITA	AKAY	SHAM	M	SHAM	72/42B, VIJAYNAGAR NARAINPURA A INDIA	Gujarat	Ahmedabad	380013		IN-301151-12084206	Amount for unclaimed and un	70.00	26-JUL-2019
NARAYANDAS	J	THAKKAR	JETHALLAL	THAKKAR	1203 SHIRDI APP OPP GANGALAMMA INDIA	Maharashtra	Mumbai City	400007		IN-301151-12091021	Amount for unclaimed and un	1323.00	26-JUL-2019
ANIKTAL	JAINNADAS	SHAM	JAINNADAS	DAYABHAI	RAJVEY KOOCHER 1ST CROSS ELLISBRIDGE INDIA	Gujarat	Ahmedabad	380005		IN-301151-12772199	Amount for unclaimed and un	476.00	26-JUL-2019
BACHAN	HRJI	TARAPOREWALA	HRJI	D	3 B PALLOONI MANSION 43 GUFFE PANDA	Maharashtra	Mumbai City	400005		IN-301151-2541779	Amount for unclaimed and un	5796.00	26-JUL-2019
GOVINDER	BHATIA	LATE	NARAIN	BHATIA	15/7/91 NATARIM PALL ROAD KANDINAG	West Bengal	Howrah	711101		IN-301250-12711609	Amount for unclaimed and un	420.00	26-JUL-2019
BIHUT	MALLA	DAS	NA	NA	H NO 226 DHANAMPURIA DELHI INDIA	West Bengal	Kolkata	700009		IN-301250-28007091	Amount for unclaimed and un	70.00	26-JUL-2019
POPIA	RANI	DAS	NA	NA	BLOCK FE 355 SECTOR 1 SALT LAKE C INDIA	West Bengal	Kolkata	700091		IN-301250-28008076	Amount for unclaimed and un	70.00	26-JUL-2019
SIRI	KUMAR	DAS	NA	NA	BLOCK FE 355 SECTOR 3 SALT LAKE C INDIA	West Bengal	Howly	711200		IN-301250-28487555	Amount for unclaimed and un	350.00	26-JUL-2019
DEBABRATA	MOHAN	GINDHI	LATE	SHIBPANCHUDHARI	66 SRI ABANINDA NAGAR KUMBAKONA INDIA	West Bengal	Howrah	711106		IN-301250-28785496	Amount for unclaimed and un	280.00	26-JUL-2019
RAJENDRA	DWIVEDI	SHYAM	SUNDER	SHYAM	44 SAMVEER APARTMENTS 7 MARKET INDIA	Gujarat	Ahmedabad	380007		IN-301276-30508304	Amount for unclaimed and un	560.00	26-JUL-2019
GAURANG	JITENDRAKUMAR	SHAM	RAJCHANDRABHAI	SHA	44 SAMVEER APARTMENTS 7 MARKET INDIA	Tamil Nadu	Chennai	600010		IN-301276-30508304	Amount for unclaimed and un	560.00	26-JUL-2019
INDRA	RAVINDRAN	RAVINDRAN	N	N	4/5 ROYAL PALMS 17 KALLEE ROAD INDIA	Tamil Nadu	Chennai	602001		IN-301276-30508304	Amount for unclaimed and un	588.00	26-JUL-2019
SARDIA	NATARAJAN	NATARAJAN	S	S	22/8 GANDHI NAGAR KUMBAKONA INDIA	Chandigarh	Chandigarh	161001		IN-301310-12866186	Amount for unclaimed and un	21.00	26-JUL-2019
NEELI	GOYAL	PANMOY	GOYAL	GOYAL	HOUSE NO. 179 SEC 19 C CHANDIGARH INDIA	Uttar Pradesh	Kanpur Nagar	208017		IN-301310-17690507	Amount for unclaimed and un	350.00	26-JUL-2019
SURENDRA	SINGH	CHAUGHAN	LATE	MAHENDRA	LIG 23/30 AWAS VIKAS NO. 3 PANDI K INDIA	Delhi	Delhi	110005		IN-301310-18663842	Amount for unclaimed and un	70.00	26-JUL-2019
V	UNLIMITED	NA	NA	NA	US 11, ANHYNDR BHOWANI, ZZ, E, C, INDIA	Delhi	Gurgaon	122001		IN-301428-10081857	Amount for unclaimed and un	70.00	26-JUL-2019
DINESH	BHASKAR	NEELADE	NA	NA	TELECOM SUI ERINSON MESTEL AND INDIA	Maharashtra	Gadchiroli	442404		IN-301485-10586971	Amount for unclaimed and un	350.00	26-JUL-2019
SULCHANA	DHANSUKHLAL	PATOLAWALA	DHANSUKHLAL	V	A/9 AMIYOT APPTS NR CORE BUILDING INDIA	Gujarat	Ahmedabad	380006		IN-301549-14262642	Amount for unclaimed and un	522.00	26-JUL-2019
SHANTA	SODI	RAJENDRA	KUMAR	SODI	HOUSE 1/208A PALAM VIKAS GURINDRA	Hyaryana	Gurgaon	122017		IN-301549-14495992	Amount for unclaimed and un	588.00	26-JUL-2019
RAMESH	SHRIPAD	BAVDEKAR	BAVDEKAR	BAVDEKAR	11 YESWANT NAGAR GANESH KHINDINDIA	Maharashtra	Pune	411007		IN-301549-14485704	Amount for unclaimed and un	420.00	26-JUL-2019
VIDYANESH	KANIZ	KHAN	MOHID	ISMAIL	A 16 KALIDASA ESTATE OPP JLRH POND INDIA	Maharashtra	Mumbai City	400049		IN-301549-15721414	Amount for unclaimed and un	63.00	26-JUL-2019
SHANKAR	R	RAJWAL	REKHAMANKAR	RAJWAL	C/12/2 SAGRA, MANDA CANTONMENT INDIA	Maharashtra	Mumbai City	400002		IN-301549-15714583	Amount for unclaimed and un	35.00	26-JUL-2019
ANANDIN	BILLIMBI	VINDO	BILLIMBI	BILLIMBI	JAYRAM SADAN 1RD FLOOR 1ETHA A INDIA	Maharashtra	Mumbai City	400002		IN-301549-16406178	Amount for unclaimed and un	70.00	26-JUL-2019
VRUSHALI	VINDO	VIJAYDEVJI	SURBA	RAJ	U 67 7TH MAIN ROAD 8TH STREET O INDIA	Tamil Nadu	Chennai	600040		IN-301549-16405110	Amount for unclaimed and un	118.00	26-JUL-2019
BALWANT	VIJAYDEVJI	SURBA	RAJ	RAJ	8/2 SWAGATI APPTS CHANDRANAGAR INDIA	Andhra Pradesh	Guntur	522007		IN-301549-16405110	Amount for unclaimed and un	350.00	26-JUL-2019
DRUPY	KUMAR	LETH	SRIBHASKAR	LETH	8/10, SIKHARJI LANE SANAA GARDENS INDIA	Uttar Pradesh	Lucknow	226016		IN-301557-20790203	Amount for unclaimed and un	448.00	26-JUL-2019
KRISHNA	RAI	CHAUDHRI	GIRISH	NARAIN	15/250, 3E, CIVIL LINES DODDH WALINDIA	Uttar Pradesh	Kanpur Nagar	208001		IN-301557-20847888	Amount for unclaimed and un	448.00	26-JUL-2019
GURPAL	JEET Singh	OHSON	SHI	CHAMAR	7/60 SOUTH RITE NAGAR NEW GURINDRA	Delhi	Delhi	110008		IN-301557-20100562	Amount for unclaimed and un	470.00	26-JUL-2019
WANDRAMARAN	FAST	MOONRAJTHOR	NA	NAKAVANANNAR	C/142 MOTI NAGAR NEW DELHI NEW INDIA	Delhi	Delhi	110015		IN-301557-20100562	Amount for unclaimed and un	7.00	26-JUL-2019
REDDY	THIRUPAL	MALLU	HUSAIN	REDDY	PELIMARANAMBAL PULLUT PG THEINDIA	Kerala	Thiruvir	686603		IN-301577-16326304	Amount for unclaimed and un	70.00	26-JUL-2019
RAJEN	CHAMPAKLAL	BHARGALI	BH	VOLCHANDRABHAI	SCD - 18-19 SEC-3, Chandigarh INDIA	Chandigarh	Chandigarh	160009		IN-301578-10022726	Amount for unclaimed and un	455.00	26-JUL-2019
NANDKUMAR	SATCHIDANAND	SATCHIDANAND	KULABKAR	BH	H NO 406 NANDI TOWERS BALAJI CO INDIA	Andhra Pradesh	Kumool	518501		IN-301578-10022726	Amount for unclaimed and un	420.00	26-JUL-2019
DEVANG	JAGDISH	DESAI	JAGDISH	DESAI	809 GROUNDWAVY APARTMENT 8 C INDIA	Gujarat	Surat	395017		IN-301574-14464175	Amount for unclaimed and un	35.00	26-JUL-2019
HANSA	NAUTIKALAL	DEVALIA	JAINNADAS	BHAWANILAS	104-105, BHAKTI APPT. NEAR NALAN,INDIA	Gujarat	Vadodara	390019		IN-301591-10171183	Amount for unclaimed and un	350.00	26-JUL-2019
KIRKAB	CHAND	SURESH	R	LAKSHMANARAYANA	104-105, BHAKTI APPT. NEAR NALAN,INDIA	Gujarat	Vadodara	390019		IN-301591-10171183	Amount for unclaimed and un	350.00	26-JUL-2019
NEERAJ	SINGH	DEHENDRA	SHAM	RAJESH	DR 15 SHANTHIA APPTS 2ND FLOOR SHA INDIA	Karnataka	Bangalore Urban	560027		IN-302051-10248285	Amount for unclaimed and un	175.00	26-JUL-2019
PRATHIMA	SINGH	DEHENDRA	SHAM	RAJESH	C/O VINDO SINGH HIRONT 8F BAR INDIA	Orissa	Bargarh (Bargarh)	768023		IN-302201-10189482	Amount for unclaimed and un	35.00	26-JUL-2019
APPI	KANS	SHARMA	RAI	SHARMA	H NO 111, WARD NO 11 TEN - KHAN INDIA	Uttarakhand	Dehra Dun	248001		IN-302201-10189482	Amount for unclaimed and un	302.00	26-JUL-2019
BANPRAD	ANANDRAO	GOODE	NARAYAN	GOODE	B-103, SHREE PAL RESIDENCY 8 CTPY INDIA	Gujarat	Surat	395007		IN-302269-12011731	Amount for unclaimed and un	77.00	26-JUL-2019
STEL	CTYS CURTIES	LIMITED	NA	NA	4, SURESH NAGAR, NEAR KINARA HOTEL INDIA	Maharashtra	Rajgat	415001		IN-302309-17582136	Amount for unclaimed and un	280.00	26-JUL-2019
VEDYA	RATTAN	SINGH	SH	CHAI	49-52 5/4 SHANTIPURAM VISAPARK INDIA	Andhra Pradesh	Vishakhapatnam	530056		IN-302324-10444417	Amount for unclaimed and un	770.00	26-JUL-2019
GAGANDEEP	SINGH	REIN	Bhupendra	Singh	48B A Grandh Nagar Jamru INDIA	Jammu and Kashmir	Jammu	180004		IN-302349-10243889	Amount for unclaimed and un	42.00	26-JUL-2019
SAMIR	SINGHAL	SATISH	KUMAR	SINGHAL	W3-10A, 2nd Floor, Street No. 1, BANINDIA	Delhi	Rampur	121008		IN-302349-10243889	Amount for unclaimed and un	7.00	26-JUL-2019
FAHISH	CHAMPKHALAL	GORHALA	GORHALA	GORHALA	32 PANCHSHEL COLONY BEHIND DE INDIA	Uttar Pradesh	Rampur	244001		IN-303116-10209098	Amount for unclaimed and un	186.00	26-JUL-2019
					201 / A PANCHSHEL BLDG NO 1, BANINDIA	Maharashtra	Mumbai City	400007		IN-303116-10209098	Amount for unclaimed and un	595.00	26-JUL-2019