

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

How and to what extent the details are applicable with the information already provided in a form IEPF?

CIN/ISIN	Investor Name	First Name	Company/Bank Name	Account Number	Date of Account (DD-MM-YY)	As on Date
25110102000829			GOODYEAR INDIA LIMITED			08-AUG-2018
				2802921.00		Sum of interest on matured debentures
				0.00		Sum of interest on matured deposit
				0.00		Sum of interest on application money due for refund
				0.00		Redemption amount of preference shares
				0.00		Sum of application money due for refund

Sales proceed for fractional shares

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Name	Address	Country	State	District	Pin Code	Folio Number	DP 16 Client Ac-Number	Investment Type	Amount Transferred	Proposed Date of transfer to IEPF (DD-MM-YY)
---------------------	----------------------	--------------------	---------------------------	----------------------------	--------------------------	------	---------	---------	-------	----------	----------	--------------	------------------------	-----------------	--------------------	--

THE CENTRANT	FRANCIS	LIMITE	NA	NA	NA	KRISHNAMURTI	6 CHOWRINGHEE ROAD CALCUTTA 1 INDIA	West Bengal	Kolkata			000019		Amount for unclaimed and 180.00	19-06-2021
SURESH CHANDRA	CHANDRA	LATE	ROY	NA	NA	JENANER WADA BLDG 55 MAHATMA INDIA	18152 KALKA ROAD PUNJAB INDIA	West Bengal	Mumbai City			000203		Amount for unclaimed and 5697.00	19-06-2021
CHADHA	CHADHA	MR	SHANMUNESHWAR	CHADHA	CHADHA	337A KURBARA MOHALLA DEHRA INDIA	Uttarpradesh	Dehra Dun				000203		Amount for unclaimed and 405.00	19-06-2021
RAMNIVEL BRHART	MULSHANKER	SHUKLA	MR	MULSHANKER	MULSHANKER	DIGWADI FLOT STREET NO 22 SHALANE INDIA	Gujarat	Jamnagar	300545			000227		Amount for unclaimed and 2286.00	19-06-2021
PRAN KRISHNA S	MUKHERJEE	LATE	REHABANTHAN	MUKHERJEE	MUKHERJEE	200V SYDNEY PRASAD MUKHERJEE INDIA	West Bengal	Kolkata				000234		Amount for unclaimed and 1480.00	19-06-2021
TARACHAND KARTAR	SINGH	MR	SHARI	SINGH	SHARI	PARTNER PUNJAB MOTOR STORE DANINDIA	Uttar Pradesh	Agra	281103			000246		Amount for unclaimed and 504.00	19-06-2021
HOSGAI LILAS VARADAKAR	VARADAKAR	MR	NAIKAT	NAIKAT	MICHOVED	C/O D M LOCHART 100 MOHAMED INDIA	Maharashtra	Mumbai City				000255		Amount for unclaimed and 9.00	19-06-2021
KAVIAS RANATH SACHINDRA	VADZAR	MR	RAMAKRISHNANI	VADZAR	VADZAR	790 PARK COLONY DADAR BOMBAY INDIA	Maharashtra	Mumbai City				000263		Amount for unclaimed and 90.00	19-06-2021
USHABALA LAKSHMI	PATRA	MR	BAJAYNATH	PATRA	PATRA	C/O B N PATRA P O KRISHNAPUR INDIA	Andhra Pradesh	Krishna	520015			000283		Amount for unclaimed and 2196.00	19-06-2021
JIJAMMAL LAKSHMI	SHUKLA	MR	IBRAHIM	ANJCHAND	ANJCHAND	C/O JIJAMMAL MOTTUJ 299 KALKA INDIA	Maharashtra	Mumbai City				000311		Amount for unclaimed and 504.00	19-06-2021
HARRISINDIA S	DAHYABHAI	SHAH	MR	DAHYABHAI	SHAH	63 BHAYANAK BHAVAN BHAILAL HO INDIA	Maharashtra	Mumbai City				000352		Amount for unclaimed and 1152.00	19-06-2021
SORHAB INDRAR	HORMAZEE	MR	HORMAZEE	VAKHARIA	VAKHARIA	JUMMA MASJID ROAD FORT BANGALORE INDIA	Gujarat	Ahmedabad				000404		Amount for unclaimed and 3148.00	19-06-2021
RAENDRA GANDESH	KISHORE	MR	BAJAL	MR	HAIR	1 CENTRAL LANE BARAB RO NEW DELHI INDIA	Delhi	Deli	110001			000490		Amount for unclaimed and 1156.00	19-06-2021
NAHAR KUNJAN	SAH	MR	JOGENNATH	SRINIPATI	SRINIPATI	BHUBANESWAR 2 ORISSA INDIA	Orissa	Bhubaneswar				000560		Amount for unclaimed and 729.00	19-06-2021
CENTRAL JAGDESH	SAH	MR	BAJAL	MR	HAIR	1 CENTRAL LANE BARAB RO NEW DELHI INDIA	Delhi	Deli	110001			000490		Amount for unclaimed and 1156.00	19-06-2021
CLIVE STREET	THOMAS	LATE	NA	NA	NA	29 NETAI SURBARA ROAD CALCUTTA INDIA	West Bengal	Kolkata				000716		Amount for unclaimed and 1584.00	19-06-2021
MOTTI LOKESH	CHAKRALAK	MR	SHRI	SHRI	SHRI	9 NEHU GURDON ROAD DEHA INDIA	Uttarpradesh	Dehra Dun				000729		Amount for unclaimed and 178.00	19-06-2021
BANTVAL PRAJ	SVIA	MR	NA	NA	NA	8-707 USHAGANG HSG SOCIETY BHAR INDIA	Maharashtra	Kolhapur	400078			000799		Amount for unclaimed and 5040.00	19-06-2021
MOHINDRA MOHAN	NATH	MR	NA	NA	NA	JEEVAN NURSING HOME 28 PUSA INDIA	Delhi	Deli	110001			000860		Amount for unclaimed and 1305.00	19-06-2021
AMAR KRISHNA	POODER	MR	NA	NA	NA	C/O EAST INDIA CONSULTANTS PRAVINDIA	West Bengal	Kolkata	700001			000829		Amount for unclaimed and 134.00	19-06-2021
RADHA KRISHNA	VASUDEVA	MR	NA	NA	NA	8 NEHRU ROAD DEHRADUN UP INDIA	Uttarpradesh	Dehra Dun	248121			001022		Amount for unclaimed and 583.00	19-06-2021
HINDRANA SOKAN	LAL	MR	NA	NA	NA	167 JOODHUP PARK DEHRADUN UP INDIA	Uttarpradesh	Dehra Dun	248121			001038		Amount for unclaimed and 468.00	19-06-2021
SATYA SIFALIKA	PRINDESHAW	MR	SRINIPATI	SAMANTTA	SAMANTTA	8/2P LUCHHOURI ROAD CALCUTTA INDIA	West Bengal	Kolkata				001129		Amount for unclaimed and 19990.00	19-06-2021
GOOL PRAN	MITTER	MR	SHANU	MR	VEDPAPASHAW	C/O MRS P J VAKHARIA BEGUM WALINDIA	Gujarat	Bharuch	390001			001150		Amount for unclaimed and 252.00	19-06-2021
UDAYSHANKAR SADIHU	HARSHANSHI	MR	SHRI	SHRI	SHRI	PROF PRADEEP TRADING COMPANY INDIA	Gujarat	Vadodra	390007			001183		Amount for unclaimed and 1562.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	1180 BHESAV ROAD BANGALORE INDIA	Karnataka	Bangalore Urban	560007			001256		Amount for unclaimed and 90.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	373 CANNALIGHT PLACE NEW DELHI INDIA	West Bengal	Kolkata	700025			001260		Amount for unclaimed and 81.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	56 CHOWRINGHEE RD TIT DEWAR INDIA	West Bengal	Kolkata	700025			001273		Amount for unclaimed and 168.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	148 JOR BAGH NEW DELHI 3 INDIA	Delhi	Deli	110001			001274		Amount for unclaimed and 702.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	P O CHANDRANIGORE DIST NOODIA INDIA	West Bengal	Hooghly	712121			001304		Amount for unclaimed and 144.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	8 BANK COLONY MOORE HOUSE JAIPUR INDIA	Madhya Pradesh	Dhar	444441			001311		Amount for unclaimed and 583.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	79 DAYANAND BAGH LAWANDE INDIA	Uttarpradesh	Amritsar	143000			001311		Amount for unclaimed and 378.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	147 NO 102 FLOT OF NARAYAN INDIA	Uttarpradesh	Dehra Dun	248121			001320		Amount for unclaimed and 504.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	814 N F KAROL BAGH NEW DELHI INDIA	Delhi	Deli	110001			001320		Amount for unclaimed and 504.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O M/S R. HIRA EMBROIDERY MILLINDIA	Madhya Pradesh	Indore	476005			001351		Amount for unclaimed and 252.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O DR PANJALAL 4841 SADAN BANGALORE INDIA	Karnataka	Bangalore Urban	560007			001358		Amount for unclaimed and 414.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	3022 PANJALAL ST 115 FLOOR INDIA	Karnataka	Bangalore Urban	560007			001358		Amount for unclaimed and 414.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	4 FLAG STAFF ROAD DEHR 8 INDIA	Delhi	Deli	110049			001369		Amount for unclaimed and 1296.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	A-65 WEST CROSS GURAWANNA TOWNINDIA	West Bengal	Kolkata	700001			001380		Amount for unclaimed and 504.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	G SHIVANVA C/O JAL ROAD AMER INDIA	Punjab	Amritsar	141102			001380		Amount for unclaimed and 504.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O BABAT BHALLA 73 TIMBER TERRINDIA	Maharashtra	Bangalore Urban	560007			001418		Amount for unclaimed and 216.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	102 PALACE COVER CROSSING INDIA	Karnataka	Bangalore Urban	560007			001454		Amount for unclaimed and 216.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	4 FLAG STAFF ROAD DEHR 8 INDIA	Delhi	Deli	110049			001489		Amount for unclaimed and 1296.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O AMRIT PRINATE LTD DEHRADUN INDIA	Maharashtra	Mumbai City	400001			001504		Amount for unclaimed and 618.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	P.B.L. C/1 ROAD SO NO 105 IN CALINDIA	West Bengal	Kolkata	700054			001521		Amount for unclaimed and 4174.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O S R KAPUR & CO CHARTERED ACINDIA	Delhi	Deli	110001			001564		Amount for unclaimed and 2691.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	C/O R S KAPUR & CO 192 GOVT INDIA	Rajasthan	Digar	301229			001568		Amount for unclaimed and 504.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	118 CHEMIST HARB BOMBAY 52 INDIA	Maharashtra	Mumbai City	400005			001599		Amount for unclaimed and 1134.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	118 CHEMIST HARB BOMBAY 52 INDIA	Maharashtra	Mumbai City	400005			001599		Amount for unclaimed and 1134.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	PARTNER HARBHAWANGAND PARSINDIA	Karnataka	Bangalore Urban	560005			001605		Amount for unclaimed and 108.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	HOUSE NO 1569 GAU NO 3A NAWA INDIA	Delhi	Deli	110001			001624		Amount for unclaimed and 1728.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	ANAND BHAVAN 23 B BARBERINDIA	Gujarat	Gujarat	389025			001625		Amount for unclaimed and 4572.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	9 C ON PLACE NEW DELHI 3 INDIA	Delhi	Deli	110001			001638		Amount for unclaimed and 4572.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	HOUSE NO 17 GREEN PARK NAWA INDIA	Delhi	Deli	110001			001638		Amount for unclaimed and 4572.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir	Srinagar	190009			001673		Amount for unclaimed and 648.00	19-06-2021
ADITHYAN KALPESH	GOVIL	MR	NA	NA	NA	MADHARAJAL BAGH SINGGAR 4 INDIA	Jammu and Kashmir								

Sl. No.	Name	Category	City	State	Pin Code	Area	Plot No.	Area	Value	Amount for unclaimed and	Amount for unclaimed and	Amount for unclaimed and	
1	GOWRI	NA	NA	NA	NA	CHANDRA VILAS 18 DARWAGA MAIN INDIA	Tamil Nadu	Chennai	600054	0002539	Amount for unclaimed and 13600.00	19-06-2021	
2	NAVYA	LALDAS	NA	NA	NA	C/O GRIHA SETHI 4/A C/O APART INDIA	West Bengal	Kolkata	700015	0002562	Amount for unclaimed and 352.00	19-06-2021	
3	BANWARI	LAL	NA	NA	NA	C/O M/S GULZARI MALL AND SONS TINDIA	West Bengal	Kolkata	700015	0002562	Amount for unclaimed and 54.00	19-06-2021	
4	SHANTILATA	SHANTINARAYAN	NA	NA	NA	22 BRADSHAW ROAD CALCUTTA - 7 INDIA	West Bengal	Kolkata	700011	0002562	Amount for unclaimed and 65.00	19-06-2021	
5	TRIDIBI	NATH	BANSAL	NA	NA	D-37 CHANDER NAGAR GHOSHABAB INDIA	West Bengal	Chhatrabadd	700011	0002786	Amount for unclaimed and 324.00	19-06-2021	
6	NATIONAL INSURANCECO	NA	NA	NA	NA	3 MIDCINDIA	West Bengal	Kolkata	700011	0002786	Amount for unclaimed and 1900.00	19-06-2021	
7	NAGDHOBI	PRABHAKARAN	NA	NA	NA	C/O PRECISION AUTO MECHANICALS INDIA	Maharashtra	Mumbai City	400008	0002714	Amount for unclaimed and 1512.00	19-06-2021	
8	BHAGWATI	SEVY	NA	NA	NA	KANHOLA HOUSE 37 CHANDER NAGAR INDIA	Gujarat	Anand	388305	0002762	Amount for unclaimed and 144.00	19-06-2021	
9	HERBERT	BERGOS	NA	NA	NA	C/O M R LEVY 67 PARK LANE CALCUTTA INDIA	West Bengal	Kolkata	700011	0002762	Amount for unclaimed and 215.00	19-06-2021	
10	JAGDISH	EDWARD	PATNAK	NA	NA	116 PATAVADI HOUSE CHANNING LANE INDIA	West Bengal	Dalhi	711001	0002757	Amount for unclaimed and 1296.00	19-06-2021	
11	BANINDRA	BARIN	MR	SC	GHOSH	4 KENHARA ROAD SHANBARA CHANDER INDIA	West Bengal	Kolkata	700011	0002757	Amount for unclaimed and 1305.00	19-06-2021	
12	HARINDRA	MANILAL	MR	MANILAL	MEHTA	C/O M/S MEHTA JEWELLERY 40 7TH INDIA	Tamil Nadu	Chennai	600017	0002787	Amount for unclaimed and 1485.00	19-06-2021	
13	POONIA	MEHTA	MR	B	MEHTA	62 WOODHOPE ROAD BLOCK NO 2 INDIA	Mumbai City	Mumbai City	400006	0002870	Amount for unclaimed and 86.00	19-06-2021	
14	NANALAL	CHOWSI	MR	B	CHOWSI	VINU COOK TOSHAKI FANCOYATI INDIA	Maharashtra	Mumbai City	400006	0002886	Amount for unclaimed and 2016.00	19-06-2021	
15	TOTARAM	CHATURVEDI	NA	NA	NA	VIVEK VIKAR D-30 49/2-A, 1, 2, 3 INDIA	West Bengal	Kolkata	700011	0002888	Amount for unclaimed and 882.00	19-06-2021	
16	MANIK	DEVJI	MR	J	GHOSH	C/O SINDHIA BIRJANAN NO 10 INDIA	West Bengal	Kolkata	700011	0002904	Amount for unclaimed and 1500.00	19-06-2021	
17	UMESH	GHOSH	LATE	SC	GHOSH	6 LAUGHAT ROAD CALCUTTA 25 INDIA	West Bengal	Kolkata	700011	0002904	Amount for unclaimed and 5094.00	19-06-2021	
18	LIMSHI	CHANDRA	GUPTA	LATE	SC	GHOSH	HOUSES NO 11 STREET FLOOR SECTOR INDIA	Chandigarh	Chandigarh	711006	0002918	Amount for unclaimed and 215.00	19-06-2021
19	PROBHAT	KUMAR	POMBARA	MR	R	GHOSH	351 SATRA CHATTERJEE LANE INDIA	West Bengal	Dalhi	711046	0002918	Amount for unclaimed and 1156.00	19-06-2021
20	LAWATI	RAMAN	MR	R	POMBARA	B-3 GREATER KALASH ENCLAVE II INDIA	West Bengal	Dalhi	711046	0002934	Amount for unclaimed and 540.00	19-06-2021	
21	HEMALATA	GOPAL	LATE	NC	DUTTA	PERBARA ROAD 207 FLOOR 5A INDIA	Maharashtra	Mumbai City	400008	0002934	Amount for unclaimed and 1544.00	19-06-2021	
22	BALCHANDRAN	GOPIALAN	MR	MR	GOPIALAN	86 SITA RAM GHOSH STREET CALCUTTA INDIA	Gujarat	Almabad	381186	0002941	Amount for unclaimed and 72.00	19-06-2021	
23	SHANKAR	PARSHRAM	MR	SG	VISHNU	41 PRASHANT SOCIETY PRADE ROAD INDIA	Gujarat	Almabad	411029	0002970	Amount for unclaimed and 1538.00	19-06-2021	
24	POTIRMAYEE	CHANDER	NA	NA	NA	AMAND NEW ODMANPURA AURANG INDIA	Bihar	Aurangabad	800294	0002994	Amount for unclaimed and 315.00	19-06-2021	
25	BISWAS	PROSAD	LATE	DN	CHALURI	228 AVYA SAMRAJ ROAD KAROL BAGH INDIA	Maharashtra	Mumbai City	400041	0003041	Amount for unclaimed and 567.00	19-06-2021	
26	DESAI	MR	CL	NA	NA	C/O S CHAUDRI S MATHW ROAD INDIA	Maharashtra	Mumbai City	400041	0003041	Amount for unclaimed and 1080.00	19-06-2021	
27	MADANLAL	MR	SH	MR	BAFNA	33 JYOTIRAM BANERJEE LANE BANINDIA	West Bengal	Kolkata	700015	0003029	Amount for unclaimed and 1800.00	19-06-2021	
28	MEENA	SWAROOP	MR	HP	SANTANA	C/O SHREE PARTMENT THE GAURINDIA	Assam	Bargarha	781001	0004051	Amount for unclaimed and 1800.00	19-06-2021	
29	INDU	MR	MR	S	SEN	NALAYAPARTMENTS 19 2 LAKSHMI INDIA	Maharashtra	Mumbai City	400027	0004193	Amount for unclaimed and 332.00	19-06-2021	
30	MANJULI	MR	MR	S	SEN	A-5/2/4 QUTAB ENCLAVE D/2 PHASE INDIA	Haryana	Gurgaon	122022	0004194	Amount for unclaimed and 1188.00	19-06-2021	
31	BHARAT	MR	MR	DK	SENI	99/5 ADARVA PHULLA CHANDRA INDIA	West Bengal	Kolkata	700009	0004205	Amount for unclaimed and 18.00	19-06-2021	
32	NARENDRA	MR	MR	HS	MCHOWAL	B-2 AGEST APT. OFFICE HOUSE NEW INDIA	Gujarat	Vadodra	390015	0004227	Amount for unclaimed and 540.00	19-06-2021	
33	BANK	OF	INDIA	NA	NA	A-5 NODIAZIM WEST NEW DELHI INDIA	West Bengal	Dalhi	711005	0004280	Amount for unclaimed and 756.00	19-06-2021	
34	BANK	OF	INDIA	NA	NA	EAST OF KALASH BRANCH 11 COMMUNINDIA	West Bengal	Dalhi	711005	0004280	Amount for unclaimed and 756.00	19-06-2021	
35	DEEPAK	KUMAR	MR	MR	JAIN	62/54 BRACKEN STREET ROAD INDIA	West Bengal	Kolkata	700006	0004280	Amount for unclaimed and 900.00	19-06-2021	
36	POTINA	MR	MR	YL	JAIN	C/O DR D CHATTERJEE 4 B BACH INDIA	West Bengal	Kolkata	700006	0004280	Amount for unclaimed and 900.00	19-06-2021	
37	SINHA	MR	MR	YL	JAIN	C/O DR D CHATTERJEE 4 B BACH INDIA	West Bengal	Kolkata	700006	0004280	Amount for unclaimed and 900.00	19-06-2021	
38	BISHAN	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
39	PRADIP	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
40	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
41	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
42	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
43	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
44	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
45	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
46	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
47	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
48	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
49	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
50	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
51	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
52	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
53	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
54	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
55	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
56	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
57	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
58	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
59	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
60	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
61	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
62	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
63	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
64	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
65	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
66	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
67	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
68	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
69	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
70	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
71	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
72	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
73	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
74	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
75	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
76	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
77	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
78	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
79	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura	281121	0004414	Amount for unclaimed and 135.00	19-06-2021
80	SHRUTI	KUMAR	AGRAWAL	SHR	K	AGRAWAL	C/O NAND KISHOR MULTIWALE INDIA	Uttar Pradesh	Mathura				

Sl. No.	Name	Address	City	State	Pin	Area	Value	Amount	Date	
1	SATTUPATTU	SANKARA	SUBRAMANIAN	MR	S	SUBRAMANIAN	9/213 SHANAR KUNJI 1ST FLOOR MINDIA	0008102	Amount for unclaimed and 1270.00	19-06-2021
2	IRANIAN	LATE	SIRKAR	MR	MSK	IRANIAN	10002 AT C 28 SECTOR VIVEK B & INDIA	0008102	Amount for unclaimed and 1300.00	19-06-2021
3	PARAG	SURENDRA	MANIAR	MR	SN	MANIAR	23 DHARM PREM BUILDING 2ND FLOOR	0008105	Amount for unclaimed and 234.00	19-06-2021
4	BUMGOTI	INDRESHWAR	MEER	J	SI	MEER	POST BOX NO 5718 KAR DELIVERI INDIA	0008105	Amount for unclaimed and 1008.00	19-06-2021
5	DZKAWAR	KALKA	MR	JN	SINGH	DZKAWAR	62 MANORAMA VIKAS NEW DELHI	0008118	Amount for unclaimed and 1008.00	19-06-2021
6	DAHREN	DOLATPURI	DESAI	MR	VT	DOLATPURI	C/O M/S DESAI DESAI & CO SOLICITORS	0008147	Amount for unclaimed and 1224.00	19-06-2021
7	BATTAL	MAGSALAL	DESAI	MR	VR	DESAI	274 SHANTANU 3RD FLOOR DEODHINDIA	0008384	Amount for unclaimed and 900.00	19-06-2021
8	MAGSALAL	DESAI	MR	VR	DESAI	274 SHANTANU 3RD FLOOR DEODHINDIA	0008384	Amount for unclaimed and 900.00	19-06-2021	
9	ATKINS	SINGH	MR	MS	MRESUBODH	ATKINS	52 186 WIDDOWS ROAD CALCUTTA INDIA	0008405	Amount for unclaimed and 720.00	19-06-2021
10	PURAN	CHAND	MR	TL	LAL	PURAN	252 NEW AGAS & S 5 S ROY ROAD CINDIA	0008485	Amount for unclaimed and 900.00	19-06-2021
11	SUNHR	BEHRA	MR	JN	CHIN	SUNHR	C/O S H & A JAIN 114A CANAL BHARU INDIA	0008500	Amount for unclaimed and 485.00	19-06-2021
12	UMA	DEVSI	VANKI	MR	ANAND	UMA	169 MURTHY BABU STREET CALCINDIA	0008602	Amount for unclaimed and 1800.00	19-06-2021
13	FLURO	DEVSI	NA	NA	NA	FLURO	MITTAL COURT A WING 14TH FLOORINDIA	0008627	Amount for unclaimed and 900.00	19-06-2021
14	YERNA	KESI	SHARMA	MR	MSK	SHARMA	87 RESIDENC ROAD KANGALORE INDIA	0008627	Amount for unclaimed and 1460.00	19-06-2021
15	ADY	KEHI	SHARMA	MR	MSK	SHARMA	87 RESIDENC ROAD KANGALORE INDIA	0008627	Amount for unclaimed and 1460.00	19-06-2021
16	EHANGIR	KARIBAD	SHROFF	LATE	MRB	SHROFF	SONAWALA BLDG 2A FAROSD MUMBAINDIA	0008692	Amount for unclaimed and 45.00	19-06-2021
17	EHANGIR	KARIBAD	SHROFF	LATE	MRB	SHROFF	SONAWALA BLDG 2A FAROSD MUMBAINDIA	0008692	Amount for unclaimed and 45.00	19-06-2021
18	MOHD	KOHAL	MEH	AI	KHAN	MOHD	2156 MURKHAJI STREET DELHI INDIA	0008700	Amount for unclaimed and 756.00	19-06-2021
19	SARLA	BARAGWA	LATE	MMK	BARAGWA	SARLA	NO 32 I MAH ROAD R PURAM CHINDIA	0008706	Amount for unclaimed and 490.00	19-06-2021
20	DINWAR	LANGRANA	MR	JK	LANGRANA	DINWAR	134 MADHUPAL ANDHRA ROAD CALCINDIA	0008727	Amount for unclaimed and 540.00	19-06-2021
21	RAMA	AGARWALLA	MR	BC	AGARWALLA	RAMA	19 BALLYGUNGE CIRCULAR ROAD INDIA	0008770	Amount for unclaimed and 45.00	19-06-2021
22	GOPU	CHANNAN	MR	SG	KAMRISHIN	GOPU	2 PRAGADE COURT MARINE DRIVE INDIA	0008774	Amount for unclaimed and 270.00	19-06-2021
23	INTARVAL	SAMERCHOND	MR	BE	DESE	INTARVAL	SREE ANWARAH SOCIETY, BLDG. INDIA	0008774	Amount for unclaimed and 270.00	19-06-2021
24	SUNITA	ANDRA	MR	SS	NADESH	SUNITA	"CITY HIGH" GAS, PRINCE ANWAR SAINDIA	0008831	Amount for unclaimed and 648.00	19-06-2021
25	ROHINA	DEVJI	MR	SS	NADESH	ROHINA	134 MADHUPAL ANDHRA ROAD CALCINDIA	0008832	Amount for unclaimed and 510.00	19-06-2021
26	RAGHUNATH	SETHI	MR	IN	ISHARIDAS	RAGHUNATH	8-23 SHAM NAGAR NEW DELHI INDIA	0008924	Amount for unclaimed and 1135.00	19-06-2021
27	ANJAN	PRKAR	MR	PREM	CHAND	ANJAN	RISHI BHAY 4 BETTERY LANE RAJAPUR INDIA	0009120	Amount for unclaimed and 700.00	19-06-2021
28	SUGHNA	KUMAR	LATE	CHANDRA	PRAKASH	SUGHNA	10 PINHOA ROAD KANAK ROAD BANINDIA	0009126	Amount for unclaimed and 700.00	19-06-2021
29	ANANA	PRKAR	MR	PREM	CHAND	ANANA	10 PINHOA ROAD KANAK ROAD BANINDIA	0009126	Amount for unclaimed and 700.00	19-06-2021
30	ANANA	PRKAR	MR	PREM	CHAND	ANANA	10 PINHOA ROAD KANAK ROAD BANINDIA	0009126	Amount for unclaimed and 700.00	19-06-2021
31	GIETA	MANU	MR	MANU	GIETA	174 "SONA" CHHAWARHA ROAD OP INDIA	0009158	Amount for unclaimed and 900.00	19-06-2021	
32	ANANDHAR	NOTANI	MR	MAJU	ANANDHAR	12 SURESHWAR STREET KOVARTH INDIA	0009158	Amount for unclaimed and 900.00	19-06-2021	
33	SINDHERAL	CHAMMAL	MR	YAD	RAM	SINDHERAL	9/480 THREE 15TH BLDG 3RD ROADINDIA	0009380	Amount for unclaimed and 711.00	19-06-2021
34	ARVIND	R	GANGADAR	MR	MAJU	ARVIND	125 NARAYANAGAR RD SHANARA INDIA	0009419	Amount for unclaimed and 720.00	19-06-2021
35	SHAKUNTALA	MEHTA	BAJIOURI	MR	MAJU	SHAKUNTALA	"CITY VIEW" BH. PARIYA PARK RACE INDIA	0009419	Amount for unclaimed and 1071.00	19-06-2021
36	MACCA	BAJIOURI	MEHTA	BAJIOURI	MAJU	MACCA	8/9 SHANTANU APARTMENT NEW MUMBAINDIA	0009448	Amount for unclaimed and 900.00	19-06-2021
37	BIHARI	FURDS	MR	IN	BIHARI	28 HANMANT ROAD GEORGE TOWNINDIA	0009587	Amount for unclaimed and 756.00	19-06-2021	
38	RAGESH	CHAMPAKAL	MR	IN	BIHARI	RAGESH	2ND FLOOR, SARAWA PALACE RAJAPUR INDIA	0009640	Amount for unclaimed and 1800.00	19-06-2021
39	ARUN	KUMAR	MR	GC	ARORA	ARUN	CITIBANK N A ELUSTOR SERVICES CINDIA	0009671	Amount for unclaimed and 126.00	19-06-2021
40	SHRINEE	D	GUZZER	MR	J	SHRINEE	D 43 ARORA KUNJI RANA PRATAP INDIA	0009790	Amount for unclaimed and 408.00	19-06-2021
41	DOJU	DARA	MR	GC	ARORA	DOJU	D 43 ARORA KUNJI RANA PRATAP INDIA	0009790	Amount for unclaimed and 408.00	19-06-2021
42	PRAKASH	JAMSHED	MR	J	GANDHI	PRAKASH	12 BANNA HOUSE CONTRACTOR BALINDIA	0009794	Amount for unclaimed and 1458.00	19-06-2021
43	HARVEY	D	NA	NA	NA	HARVEY	C/O 305 SALT LAKE CITY CALCUTTA INDIA	0009758	Amount for unclaimed and 2700.00	19-06-2021
44	SHERAZ	JAMSHED	MR	J	RUTNAGUR	SHERAZ	18 KANTHAR LANE NEAR MADRASINDIA	0009860	Amount for unclaimed and 90.00	19-06-2021
45	KALVINI	SOMBI	BEHARAI	MR	T	SIRHA	11 MANIK ABAD SATABD LANE NAININDIA	0009860	Amount for unclaimed and 252.00	19-06-2021
46	SOMBI	BEHARAI	MR	T	SIRHA	SOMBI	11 MANIK ABAD SATABD LANE NAININDIA	0009860	Amount for unclaimed and 252.00	19-06-2021
47	MHRANJAN	JAMSHED	MR	NA	NA	MHRANJAN	18 WOODLANDS ROAD BT ALPINDIA	0010171	Amount for unclaimed and 1152.00	19-06-2021
48	PUNJAM	CHAND	MR	NA	NA	PUNJAM	510 NARAIN CHANDER ST CALCUTTA INDIA	0010171	Amount for unclaimed and 1152.00	19-06-2021
49	M	PATHEAN	MR	NA	NA	M	C/O DINKAR MISHRA 145 SILVER CENT INDIA	0010176	Amount for unclaimed and 270.00	19-06-2021
50	MEERA	NATH	MR	NA	NA	MEERA	P 1 PRAGADE B INVESTMENT CO INDIA	0010182	Amount for unclaimed and 270.00	19-06-2021
51	SALEENA	NATH	MR	NA	NA	SALEENA	21 C GANDEVI MUMBAI INDIA	0010182	Amount for unclaimed and 270.00	19-06-2021
52	PANNA	JAWAHAR	MR	NA	NA	PANNA	B-142 NARAIN MALL LUDLOW INDIA	0010219	Amount for unclaimed and 728.00	19-06-2021
53	SHRINIA	MANGESH	MR	NA	NA	SHRINIA	PER TOLU LANE CIRCULAR RD CALCINDIA	0010219	Amount for unclaimed and 270.00	19-06-2021
54	ARUNA	NA	MR	NA	NA	ARUNA	"SANGATI" FLAT NO 2 BEHND AIRINDIA	0010254	Amount for unclaimed and 180.00	19-06-2021
55	SHAMITA	YASMATI	MR	NA	NA	SHAMITA	15-8 MADHUPAL ANDHRA ROAD CALCINDIA	0010118	Amount for unclaimed and 180.00	19-06-2021
56	DHUN	KARHUROSCHRODDH	MR	NA	NA	DHUN	101/47 "SILVER OAKS" DEL OUTDR INDIA	0010661	Amount for unclaimed and 1500.00	19-06-2021
57	GOPI	NATH	MR	NA	NA	GOPI	SILVER WHEEL FLAT 1 35 5TH FLOORINDIA	0010661	Amount for unclaimed and 1500.00	19-06-2021
58	PARVATI	JAYANTILAL	ANANDIA	MR	NA	PARVATI	45/1 MEHERNA 51 S NEFFAN SEA ROINDIA	0010662	Amount for unclaimed and 270.00	19-06-2021
59	ALOK	SHIVRAM	MR	NA	NA	ALOK	510 NARAIN CHANDER ST CALCUTTA INDIA	0010662	Amount for unclaimed and 1500.00	19-06-2021
60	MADHAV	MONE	MR	NA	NA	MADHAV	C/O WALKER ANBARA AND SONS L INDIA	0010662	Amount for unclaimed and 162.00	19-06-2021
61	SUDHANSU	MOCHON	CHATTERJI	MR	NA	NA	1 WAMPTON COURT FLAT NO 123 INDIA	0010668	Amount for unclaimed and 584.00	19-06-2021
62	GAURAN	TATO	MR	NA	NA	GAURAN	BANK OF MALAYALAM KALAMBI BENDIA	0010677	Amount for unclaimed and 1476.00	19-06-2021
63	MOTILAL	MOCHON	KHOSLA	MR	NA	NA	P O BANPURIK NAVATOLA PARTNA INDIA	0010677	Amount for unclaimed and 1476.00	19-06-2021
64	POONA	W	MR	NA	NA	POONA	75 ANBARA ROAD SHIVAMANGAL SANDINDIA	0010677	Amount for unclaimed and 1476.00	19-06-2021
65	BHOVADESAI	ROOPCHOND	MR	NA	NA	BHOVADESAI	C/O JURNALAL MOTILAL 29 KALBA INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
66	ANAKY	ROOPCHOND	MR	NA	NA	ANAKY	1 KANTILATA 1ST FLOOR INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
67	ROOPCHOND	ROOPCHOND	MR	NA	NA	ROOPCHOND	83/7 84 TILAKA ROAD 1ST AND 2ND INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
68	ANAKY	ROOPCHOND	MR	NA	NA	ANAKY	1 KANTILATA 1ST FLOOR INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
69	MAHENDRA	PRASAD	LATE	MR	ADITYA	MAHENDRA	31/15 KURBA ROAD MARG NEW DELHI INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
70	TRATH	SINGH	MR	NA	NA	TRATH	C/O ROOPCHOND WHEELWELLS MOD INDIA	0010677	Amount for unclaimed and 150.00	19-06-2021
71	DINAR	SHARMA	MR	NA	NA	DINAR	"SARVA SHIP" 16-11-20 22 MALEPINDIA	0010677	Amount for unclaimed and 152.00	19-06-2021
72	SHARDA	VENKATESH	SOVANI	MR	NA	SHARDA	54/10 ROAD NEW DELHI INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
73	ANSHUL	PHILIP	VAS	MR	NA	ANSHUL	THE PATH WESTWICK A/F 26 HALKAZ INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
74	KALYANI	ANIL	MR	NA	NA	KALYANI	4/10 ROAD NEW DELHI INDIA	0010677	Amount for unclaimed and 252.00	19-06-2021
75	ANANTAL	VITHALDAS	MODY	MR	NA	ANANTAL	C/O DEPT OF ECONOMIC AFFAIRS CINDIA	0010677	Amount for unclaimed and 144.00	19-06-2021
76	HIRAL	MAGSALAL	DALAL	MR	NA	HIRAL	26 BILWAPARA PTD PONA 2 INDIA	0010677	Amount for unclaimed and 270.00	19-06-2021
77	VISHWANATH	NATHAN	MR	NA	NA	VISHWANATH	NO 148 S CHANDER ST CALCUTTA INDIA	0010677	Amount for unclaimed and 270.00	19-06-2021
78	DHANUBAI	NATHAN	MR	NA	NA	DHANUBAI	MATARBHOY VAS 145 MEDHODS V INDIA	0010677	Amount for unclaimed and 270.00	19-06-2021
79	PRABHA	D	MR	NA	NA	PRABHA	510 NARAIN CHANDER ST CALCUTTA INDIA	0010677	Amount for unclaimed and 270.00	19-06-2021
80	MADHATI	GOPALAN	MR	NA	NA	MADHATI	C/O DR NROD CHANDRA NR 2 C INDIA	0010677	Amount for unclaimed and 288.00	19-06-2021
81	KANNALAT	SHARMA	MR	NA	NA	KANNALAT	4/14 ROAD BHARAT KUNJ PCT INDIA	0010677	Amount for unclaimed and 144.00	19-06-2021
82	AHMED	MOHAMED	AFINA	MR	NA	AHMED	1882/23 GOVERNMENT COLONY KANDIA INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
83	PRAMODCHANDHARGOVINDAS	SHARMA	MR	NA	NA	PRAMODCHANDHARGOVINDAS	6 KANAKA HOUSE DENT ROAD INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
84	RANI	KANT	SHRIVASTAVA	LATE	MR	SHRIVASTAVA	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
85	ASHOKE	JAGAN	MR	NA	NA	ASHOKE	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
86	GODVARI	BEHRA	MR	NA	NA	GODVARI	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
87	PARESH	CHANDRA	BEHRA	MR	NA	CHANDRA	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
88	AVANTILAL	MANUKHAR	SHRI	MR	NA	MANUKHAR	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
89	SURISHAN	SACHIDEVA	MR	CHAMMARAL	SACHIDEVA	SURISHAN	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
90	AWTAR	ROSE	AGNES	MR	SHRI	ROSE	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
91	CONCEICAO	MARLA	LUBO	MR	ANTONIO	CONCEICAO	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
92	MORHANA	MACHANAL	HANMANT	MR	NA	MORHANA	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
93	PRAMILAKA	NALKA	GADGIL	MR	NA	PRAMILAKA	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for unclaimed and 45.00	19-06-2021
94	SWATI	SWARUP	MEHTA	MR	NA	SWATI	CHANDRA BHAVAN RM NO 1 HRER N INDIA	0010677	Amount for un	

INDIA	KUMAR	MATHUR	SHRI	NA	SHARADHAKRASHI	MATHUR	C/O M/B P 8 MATHUR BHARATINDIA INDIA	Delhi	Delhi	130001	0054237	Amount for unclaimed and 1360.00	19-06-2021
INDIA	ALPAPAT	SHARADHAKRASHI	SHRI	NA	SHARADHAKRASHI	MATHUR	216 44/ARAVI ROAD RAJIVBHAI CONDA INDIA	Surat	Surat	620016	0054302	Amount for unclaimed and 520.00	19-06-2021
MARHADEL	BENNETT	R	NA	NA	BENNETT	INDIA	4/1 CANAK STREET CALCUTTA INDIA	West Bengal	Kolkata	700016	0054336	Amount for unclaimed and 1788.00	19-06-2021
KRIMCHAND	KANDY	INDIA	NA	NA	INDIA	INDIA	ANAPURNA NIVAS 2ND FLOOR BLOCK INDIA	Mumbai	Mumbai	400001	0054359	Amount for unclaimed and 1710.00	19-06-2021
PUSIPA	KANAYAL	NA	G	NA	MARHAHA	INDIA	102 NORTH PARK ROAD 2ND FLOOR INDIA	Mumbai	Bangalore Urban	560001	0054366	Amount for unclaimed and 1845.00	19-06-2021
CHAKRALAK	KRISHNA	NAR	NARAYAN	NA	NAR	INDIA	1/20 PARKVIEW 17 ANGAR ROAD FLOOR INDIA	Mumbai	Mumbai City	400063	0054366	Amount for unclaimed and 1304.00	19-06-2021
ROHITKUM	SHARMA	NA	NA	NA	SHARMA	INDIA	F/AT 7/9 SETTA MAHA 8 PETER INDIA	Mumbai	Mumbai City	400001	0054391	Amount for unclaimed and 1845.00	19-06-2021
FURUSHOTAM	BAJAJ	GHASTA	NA	NA	GHASTA	INDIA	BAJAJ BHAVAN 2ND FLOOR FLAT NO INDIA	Mumbai	Mumbai City	400001	0054431	Amount for unclaimed and 1540.00	19-06-2021
NAKAYAN	CHANDIA	PHANNIKRA	MOHAN	SHAH	PHANNIKRA	INDIA	30 GAUTY STREET BLOCK 1 SUITE 10 INDIA	Mumbai	Mumbai City	400001	0054433	Amount for unclaimed and 612.00	19-06-2021
POTTER	SRINIVASAN	SHRI	KOLAR	RAMAH	SRINIVASAN	INDIA	10 RAM KRISHNA COLONY INDIA	Karnataka	Bangalore Urban	560007	0054450	Amount for unclaimed and 90.00	19-06-2021
KOLAR	SRINIVASAN	SHRI	KOLAR	RAMAH	SRINIVASAN	INDIA	121 F B ANAND ENCLAVE DELHI INDIA	Delhi	Bangalore Urban	560007	0054464	Amount for unclaimed and 90.00	19-06-2021
BAI	MOKAND	INDIA	NA	NA	INDIA	INDIA	121 F B ANAND ENCLAVE DELHI INDIA	Delhi	Bangalore Urban	560007	0054464	Amount for unclaimed and 90.00	19-06-2021
SURINDER	PAUL	SAREEN	L	RAM	GOPAL	INDIA	8825 NEW RAJINDER NAGER NEW INDIA	Delhi	Delhi	110001	0054484	Amount for unclaimed and 1152.00	19-06-2021
USHA	KIRMA	GUPTA	RAMI	KUMAR	GUPTA	INDIA	SOUTH EASTERN CARBIDE INDIA	Mumbai	Delhi	110001	0054510	Amount for unclaimed and 1710.00	19-06-2021
RANDEHR	SINGH	GUPTA	NA	NA	INDIA	INDIA	C/O M/V B 18 BULWADA RO SANTA INDIA	Mumbai	Mumbai City	400514	0054514	Amount for unclaimed and 180.00	19-06-2021
PRADABATI	SHAH	MR	NEEMCHAND	SHAH	INDIA	INDIA	C/O BHARAT COAL TRADING SUPPLYING INDIA	Mumbai	Mumbai City	400462	0054602	Amount for unclaimed and 1360.00	19-06-2021
DANDASH	BAFU	VIHARI	SHAH	SHAH	INDIA	INDIA	CONTROLER BROCK ROAD INDIA 17 INDIA	West Bengal	Delhi	281303	0054603	Amount for unclaimed and 1845.00	19-06-2021
LEA	WATI	LATE	SHRERHA	LAL	INDIA	INDIA	C/O M/A IIRA ELECTRIC STORES EEE INDIA	Delhi	Delhi	110001	0054662	Amount for unclaimed and 178.00	19-06-2021
MEENA	USHA	RAVINDRA	PERSHAD	KARNAL	KARNAL	INDIA	44/3 F 4 E A NEW DELHI INDIA	Delhi	Delhi	110001	0054688	Amount for unclaimed and 1180.00	19-06-2021
ANAND	GANGADHAR	PURANIK	VISHNU	PURANIK	KARNAL	INDIA	C/O METAL ROYAL INDIA INDIA	West Bengal	Kolkata	700017	0054715	Amount for unclaimed and 135.00	19-06-2021
MOTILAL	NANALAL	CHANDI	MANICK	CHANDI	INDIA	INDIA	FATHERS PLACED LUNAWADA INDIA	Delhi	Delhi	110001	0054733	Amount for unclaimed and 90.00	19-06-2021
SARODP	CHAND	BEKVALWA	NA	NA	INDIA	INDIA	4/0 BALGANGRA PLACE NEW INDIA	Delhi	Delhi	110001	0054733	Amount for unclaimed and 90.00	19-06-2021
MOTILAL	HIGHCHESMAR	LUNAWADA	NA	NA	INDIA	INDIA	4/0 BALGANGRA PLACE NEW INDIA	Delhi	Delhi	110001	0054733	Amount for unclaimed and 90.00	19-06-2021
HER	INDIA	INDIA	INDIA	INDIA	INDIA	INDIA	4/0 BALGANGRA PLACE NEW INDIA	Delhi	Delhi	110001	0054733	Amount for unclaimed and 90.00	19-06-2021
INDER	SINGH	BRINDA	NA	NA	INDIA	INDIA	217 SECTOR 18 A CHANDIGARH INDIA	Chandigarh	Chandigarh	160003	0054744	Amount for unclaimed and 900.00	19-06-2021
PERSE	SAPAL	MEHTA	KASHOHRI	MEHTA	INDIA	INDIA	C/O M/A PUNJAB AGENY MAHE INDIA	Mumbai	Mumbai City	400176	0054766	Amount for unclaimed and 1720.00	19-06-2021
RAMA	VRJALAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	SATYA SADAN PLOT 5A MATUNGA INDIA	Mumbai	Mumbai City	400408	0054808	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 180.00	19-06-2021
VRJALAL	KATIAL	VRJALAL	VRJALAL	VRJALAL	INDIA	INDIA	315 GEMSHAWD ROAD BOMBAY 13 INDIA	Mumbai	Mumbai City	400109	0054809	Amount for unclaimed and 1	

DEWAN	CHAND	SHARMA	PT	NA	GUARDINITA	MALL	17 NEHRU MARG NEAR GAU SHAHA INDIA	Uttar Pradesh	Muzaffarnagar	247340	000257	Amount for unclaimed and un	19-06-2021
AMY	FEROZE	GAHA	NA	NA	FL C/O APARTMENT 81 RIVER ROAD INDIA	FL C/O APARTMENT 81 RIVER ROAD INDIA	9	Rajasthan	Muzaffarnagar	305001	000338	Amount for unclaimed and un	19-06-2021
SHAM	DASS	MR	KN	LDATA	RAM	784 DARWAZA KUNDEWALIA AMER INDIA	784 DARWAZA KUNDEWALIA AMER INDIA	Rajasthan	Almer	305001	000338	Amount for unclaimed and un	19-06-2021
LAKSHMI	TRIMULA	MR	KN	NA	RAM	C/O RAJ BOHOLA 8 WARDHAR 7 PIND INDIA	C/O RAJ BOHOLA 8 WARDHAR 7 PIND INDIA	West Bengal	Kolkata	700026	000344	Amount for unclaimed and un	19-06-2021
BRUNARASAMY	MR	MR	MR	MR	MR	15 PARK STREET 107 C KALASHTH CUNGU INDIA	15 PARK STREET 107 C KALASHTH CUNGU INDIA	West Bengal	Kolkata	700013	000393	Amount for unclaimed and un	19-06-2021
MHIR	NA	NA	NA	NA	ROY	5 CHURU AVENUE CALCUTTA INDIA	5 CHURU AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700031	000413	Amount for unclaimed and un	19-06-2021
BIKLA	NANDA	BARUEE	LATE	NA	ROSELL	1/87 REFRESH COLONY NEW DELHI INDIA	1/87 REFRESH COLONY NEW DELHI INDIA	West Bengal	Kolkata	700013	000413	Amount for unclaimed and un	19-06-2021
SURBAS	KUMAR	BARUEE	LATE	NA	ROSELL	8/9 DIGLA ROAD DUM P O CALINDIA	8/9 DIGLA ROAD DUM P O CALINDIA	West Bengal	Kolkata	700013	000413	Amount for unclaimed and un	19-06-2021
BIKLA	SHANKAR	CHANDOLAR	SHRI	NA	PAADACHAND	C/O INDIAN IDEN INDUSTRIES SPAN INDIA	C/O INDIAN IDEN INDUSTRIES SPAN INDIA	Madhya Pradesh	Gwalior	451115	000489	Amount for unclaimed and un	19-06-2021
YORWANTHAR	NA	CHANDOLAR	SHRI	NA	PAADACHAND	9 HILL VIEW APARTMENTS 107 C ROAD INDIA	9 HILL VIEW APARTMENTS 107 C ROAD INDIA	Madhya Pradesh	Mumbai City	411004	000517	Amount for unclaimed and un	19-06-2021
PRABHAKAR	NARAYAN	JOSHI	MR	MR	MR	NAYAKAMANGANTO JOSHI	NAYAKAMANGANTO JOSHI	West Bengal	Kolkata	400091	000527	Amount for unclaimed and un	19-06-2021
URWA	CHAMBLAND	DOSHI	MR	MR	MR	BAHESHCHANDER GUPTA	602 MALHOTRA ELECT CO 41 BE INDIA	Uttar Pradesh	Dehradun	221004	000542	Amount for unclaimed and un	19-06-2021
MAHESHA	V	SURJAMMA	MR	MR	MR	CHAMGALAL DOGHI	C/O CHHABHIDES MANGALAL DOGH INDIA	Rajasthan	Dhrol	821004	000542	Amount for unclaimed and un	19-06-2021
SATHI	SHARMA	NA	NA	NA	NA	DOGHANANDURTI SASTIGAL	SR SANKARWAL MID ABU ROAD INDIA	Jharkhand	Dumka	600101	000542	Amount for unclaimed and un	19-06-2021
FRACI	KORI	CHAMBHARAM	MR	MR	MR	NA	MENASHRI PLOT NO 213 J 1 STREET INDIA	Dhuli	Dhuli	110005	000578	Amount for unclaimed and un	19-06-2021
HARKSON	CHANDRA	PATHAK	DR	NA	NA	NA	8-4 EAST OF KALASH NEW DELHI INDIA	Tamil Nadu	Chennai	600043	000582	Amount for unclaimed and un	19-06-2021
HEM	BRUESH	SHRI	SHRI	SHRI	SHRI	SHRI	PLOT NO 3511 24TH MAIN ROAD AN INDIA	Mumbai City	Mumbai City	400062	000704	Amount for unclaimed and un	19-06-2021
SURBASH	CHAND	KHARE	LATE	SHRIL	VERMA	71 MIDC BARS TRUST CALCUTTA IN INDIA	71 MIDC BARS TRUST CALCUTTA IN INDIA	West Bengal	Kolkata	700032	000712	Amount for unclaimed and un	19-06-2021
SARWATHA	GILLI	JAMNATHA	MR	MR	MR	MR	C/O SRI SHANKARAGODS LILLOHERS INDIA	West Bengal	Kolkata	700032	000722	Amount for unclaimed and un	19-06-2021
SHAMDAS	LUJAN	NARANDAS	NA	NA	NA	NA	C/O M M X PATHAK 4 RAPUR ROAD INDIA	West Bengal	Kolkata	700032	000722	Amount for unclaimed and un	19-06-2021
KADASHY	AMMAN	PARKAR	MR	MR	MR	MR	3 AHOODA CRESCENT MARG GUF GURINDIA	Haryana	Gurgaon	122002	000745	Amount for unclaimed and un	19-06-2021
FABILA	ZAHIR	EBRAHIM	MR	MR	MR	MR	2ND FLOOR SUKAVITA NIVAS NANA INDIA	Maharashtra	Mumbai City	411004	000911	Amount for unclaimed and un	19-06-2021
GRIRHAR	SINGH	SHRI	SHRI	SHRI	SHRI	SHRI	C/O M T Y MARGSILANI 2 A RAJAL INDIA	Maharashtra	Mumbai City	400091	000911	Amount for unclaimed and un	19-06-2021
SMANJIT	SIN	SHRI	SHRI	SHRI	SHRI	SHRI	HIRAJAL AND CO NEW SILK BAZAR G INDIA	Maharashtra	Mumbai City	250001	000915	Amount for unclaimed and un	19-06-2021
SURAJ	SHANTILAL	SHARMA	NA	NA	NA	NA	BLOCK NO 1 1ST FLOOR SHANTI SAGINDIA	Maharashtra	Mumbai City	110001	000922	Amount for unclaimed and un	19-06-2021
TOUGHER	LEELA	CHATTERJEE	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	Dhuli	Dhuli	110005	000922	Amount for unclaimed and un	19-06-2021
YASVANT	VALSODE	KHADPEY	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	Maharashtra	Pune	411005	000922	Amount for unclaimed and un	19-06-2021
SUDHA	DHINDRABAI	CHANDRADE	LATE	MR	MR	MR	THE COMPTONERS BUILDING 107 C INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SURJOH	CHANDRADE	SCOE	LATE	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
MIRA	SINGH	SHARMA	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	Haryana	Kurukshetra	151001	000985	Amount for unclaimed and un	19-06-2021
KARTAR	JAFERHODI	JANI	NA	NA	NA	NA	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
DAVYBEN	CHANDRA	DEUTIA	LATE	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
CHANDRA	DEUTIA	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
THE	NEWBANKINDUSTRIAL	NA	NA	NA	NA	NA	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
YOSHIVAR	DUTT	CHANDRA	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
MANDHAR	LAL	CHANDHAR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
NADEEN	KHEDI	SHARMA	LATE	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
TEJAN	CHANDRA	DEUTIA	LATE	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
NIRAJANBEN	SOMNATH	SHANABHAI	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
PANAPNE	DEBBI	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
PRASOON	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
RANI	SWATAPROBHA	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
CHITREBEN	ROMA	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
VIJAY	KRISHNAJI	SHARMA	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SHALUAT	KUMAR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BODY	SHAM	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SUNAR	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
VIJAY	VAISANT	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
ATKAR	SHARMA	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
CHANDRANAMA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
UNIT	TRUSTOT	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KADAM	CHANDRANAMA	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
GONDIMARR	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KAUSHIKA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
VITHAL	KASHINATH	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
VALSARVEDANA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
GOUD	SHANKAR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SARATI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SHELA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
LAUTIA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
VIMAL	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SANAR	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BRABATNAN	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BARILAL	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KAMAL	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
LATYANT	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
LAKSHMI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BARILAL	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KUMUD	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BACHOU	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
CHINPAW	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BADHYA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KONCEKO	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
UMBAI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
DANTA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
LAKSHANARAO	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
HANSA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
HARINDRA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BANGSHI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
PADMA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
RUSTOM	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
THEKINA	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
JUSTI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
PRANABAI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SHIVAJI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
NATHOD	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
NARESH	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
UMKESH	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
BHAGWATI	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
SHYAM	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal	Kolkata	122005	000985	Amount for unclaimed and un	19-06-2021
KISHAN	MR	MR	MR	MR	MR	MR	1/14 CHANDHARTI DOKS W/D DEL INDIA	West Bengal					

SUBHABEN	PRANVICHANDRA	KOTHARI	MR	P	KOTHARI	3 REFRAZ SEA ROAD 348 MRHA MARI INDIA	Maharashtra	Mumbai City	400050	0065186	Amount for unclaimed and 414.00	19-06-2021	
MEHRA	DEVIKASHI	PARIA	DI	GARG	PLOT 07 388 VILL APARTMENT CHENNAI	Chennai	Maharashtra	Kolaba	400005	0065187	Amount for unclaimed and 234.00	19-06-2021	
SULOCHANA	GARG	MR	HP	MADHANI	24/1 GARCHA ST LANE CALCUTTA INDIA	West Bengal	Maharashtra	Kolaba	700019	0065188	Amount for unclaimed and 7520.00	19-06-2021	
MADHANI	MURJUN	CHOKSI	MR	ADRESH	60/2 NAKA 11TH FLOOR GULTEER INDIA	Maharashtra	Mumbai City	Thanebhadra	500463	0065189	Amount for unclaimed and 2710.00	19-06-2021	
PUSHTHOTAMAS	NA	NA	NA	ADRESH	5/5 LATE TAPASCHAND CO M/S 78 INDIA	Orissa	Mumbai City	Puri	751001	0065190	Amount for unclaimed and 2795.00	19-06-2021	
SUDHAKAR	NIMSEKAR	MEHTA	MR	MEHTA	C/O MR D MEHTA 39A INDRAPUR INDIA	Chennai	Mumbai City	Chennai	751001	0065191	Amount for unclaimed and 90.00	19-06-2021	
SAMBANDHAM	ANAND	SHANKAR	MR	SHANKAR	20 SIBRAMNANDAM CHENTENAI INDIA	West Bengal	Mumbai City	Chennai	751001	0065192	Amount for unclaimed and 104.00	19-06-2021	
SMIR	KUMAR	SHAW	LATE	MN	1/7/1 HEEM KAR CALCUTTA 5 INDIA	West Bengal	Mumbai City	Chennai	751001	0065193	Amount for unclaimed and 104.00	19-06-2021	
ANU	SHANKAR	SHANKAR	MR	SHANKAR	C/O NATIONAL AND DRUGS INDIA INDIA	Delhi	Mumbai City	Delhi	110001	0065194	Amount for unclaimed and 138.00	19-06-2021	
VITHAL	ABHAR	AMARAPARKAR	MR	AMBAR	VIPOA VILAS CROCKERY 50 1372 INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065195	Amount for unclaimed and 180.00	19-06-2021	
ATKA	CHINWALA	MR	NA	ABHAR	130 CUMBAHALLI ROAD RANOD INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065196	Amount for unclaimed and 360.00	19-06-2021	
VINOD	NA	NA	NA	ABHAR	LALUJI BABU 44 CHINHA PATNA CHITNA INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065197	Amount for unclaimed and 360.00	19-06-2021	
HOMI	MINDCHOR	COMMISSARIAT	MR	M	35 HOMI HOUSE POLICE COURT LANINDIA	Maharashtra	Mumbai City	Mumbai City	400046	0065198	Amount for unclaimed and 388.00	19-06-2021	
FLURBHAMBI	ABHIDHUSHN	KAMA	MR	A	38 PRINCESS STREET FLOO 300 INDIA	Maharashtra	Mumbai City	Mumbai City	400048	0065199	Amount for unclaimed and 720.00	19-06-2021	
TALLAN	NATHANAN	NA	NA	NA	5/45 VILASA ROAD KASABAMANDINDIA	Maharashtra	Mumbai City	Bangalore Urban	560004	0065200	Amount for unclaimed and 1070.00	19-06-2021	
RAVINDRA	VITHAL	AGRAWAL	MR	VO	C/O DR V D AGRAWAL 155 WAKFINDIA	Maharashtra	Mumbai City	Mumbai City	421217	0065201	Amount for unclaimed and 144.00	19-06-2021	
KESHAV	CHANDR	MR	AF	TRIVEDI	4144 KANHAIYA BLDG NEW HAN INDIA	West Bengal	Mumbai City	Chennai	751001	0065202	Amount for unclaimed and 432.00	19-06-2021	
MANU	P	TRIVEDI	MR	SC	D-1 SECTOR 30 INDIA GHABABAB INDIA	Uttar Pradesh	Mumbai City	Ghaziabad	201303	0065203	Amount for unclaimed and 72.00	19-06-2021	
RAMAN	REKHER	MR	SC	MUKHERJEE	2/60 S D HILL ROAD BANGALORE INDIA	West Bengal	Mumbai City	Kolkata	711214	0065204	Amount for unclaimed and 11.00	19-06-2021	
VISHNU	RAM	JHA	LATE	SR	JHA	5/45 VILASA ROAD KASABAMANDINDIA	Uttar Pradesh	Aligarh	201101	0065205	Amount for unclaimed and 486.00	19-06-2021	
KRISHNA	RAM	JHA	LATE	SR	310 BHAVAN STREET BANGLA INDIA	Uttar Pradesh	Mumbai City	Aligarh	201107	0065206	Amount for unclaimed and 320.00	19-06-2021	
PARAMIT	SINGH	MR	B	SINGH	120 SECTOR 8 A CHANDIGARH INDIA	Chandigarh	Mumbai City	Chandigarh	160018	0065207	Amount for unclaimed and 2700.00	19-06-2021	
DESH	BANDHU	GUPTA	MR	MC	ON 34/177 PHOENIX WALK NEW INDIA	Delhi	Mumbai City	Delhi	110061	0065208	Amount for unclaimed and 14.00	19-06-2021	
ROSIAN	LAL	MR	GM	JAIN	D-11 MANERUJI ENCLAVE T 8 INDIA	West Bengal	Mumbai City	Delhi	110013	0065209	Amount for unclaimed and 180.00	19-06-2021	
GORDHAN	LAL	OHIA	MR	OS	OHIA	PUNJAB NATIONAL BANK UDUPUR INDIA	Rajasthan	Mumbai City	Rajapalund	313001	0065210	Amount for unclaimed and 414.00	19-06-2021
GHANSHYAM	BALAJI	MR	BO	TOMBAR	C/O MRS RUKMA GANAGAS THAKUR INDIA	Maharashtra	Mumbai City	Mumbai City	400566	0065211	Amount for unclaimed and 180.00	19-06-2021	
HIRAPRASAD	D	LAKSHI	NA	OHIA	SHAHIBAG AHMEDDABAD 4 INDIA	Gujarat	Mumbai City	Ahmedabad	381266	0065212	Amount for unclaimed and 144.00	19-06-2021	
HARI	RAM	NA	NA	NA	C/O M/S PRATEER BAKERY 23 A DR INDIA	West Bengal	Mumbai City	Delhi	110001	0065213	Amount for unclaimed and 252.00	19-06-2021	
KANNAYAKALLI	KAPUR	LATE	CL	CL	38/212 KAN TAL ROBI LANE CALCINDIA	West Bengal	Mumbai City	Delhi	110001	0065214	Amount for unclaimed and 120.00	19-06-2021	
AJIT	SINGH	NA	NA	SINGH	C/O AMAR HOTEL FRASER ROAD PATINDIA	Bihar	Mumbai City	Patna	800019	0065215	Amount for unclaimed and 720.00	19-06-2021	
MANISA	NA	NA	NA	NA	151 MERK ZAKI EFFER KARAK COLINDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065216	Amount for unclaimed and 120.00	19-06-2021	
AKASHAJI	BHAIJI	MR	B	BHAIJI	T HASMALLY AND CO HARIDWAR INDIA	Uttar Pradesh	Mumbai City	Muzaffarnagar	247607	0065217	Amount for unclaimed and 918.00	19-06-2021	
ANANAJI	BABAI	BABAI	MR	BABAI	MADRASBENAL DETI UN APPOIND INDIA	Karnataka	Mumbai City	Mysore	570011	0065218	Amount for unclaimed and 1484.00	19-06-2021	
HAFAM	NOMANBOY	LATE	N	HAFAM	TAI MANSION 2ND FLOOR 318 CIRCINDIA	West Bengal	Mumbai City	Kolkata	0065219	0065219	Amount for unclaimed and 90.00	19-06-2021	
NURJIS	BOYI	SHROFF	NA	NA	MANSION BELVEDERE QUEENS ROAD INDIA	Maharashtra	Mumbai City	Mumbai City	400562	0065220	Amount for unclaimed and 90.00	19-06-2021	
THIRUNA	MADHUSUDHAR	MR	MR	MR	C/O K A PALLA 12 A PASCHEAN ROAD INDIA	Maharashtra	Mumbai City	Mumbai City	400028	0065221	Amount for unclaimed and 270.00	19-06-2021	
RANCHODDAS	DAMODR	BHAIJI	MR	MR	C/O NARANAS DAMODR 474 FLOOINDIA	Madhya Pradesh	Mumbai City	Dhar	454441	0065222	Amount for unclaimed and 18.00	19-06-2021	
UTPA	MAHESHWARI	GUPTA	MR	SC	72 JODHPUR PARK CALCUTTA 31 INDIA	Rajasthan	Mumbai City	Jodhpur	344211	0065223	Amount for unclaimed and 54.00	19-06-2021	
RESERVAJINI	KAVURI	STROCI	NA	NA	106 CHENNAI ROAD CHENNAI INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065224	Amount for unclaimed and 1532.00	19-06-2021	
ROSHAN	GUSTAD	LALDANWALLA	NA	NA	C/O 214 VACHER ROAD NEW GAIN INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065225	Amount for unclaimed and 1532.00	19-06-2021	
MADHAN	NA	NA	NA	S	4287 NERBY BUILDING GAL BAN INDIA	Delhi	Mumbai City	Delhi	110001	0065226	Amount for unclaimed and 120.00	19-06-2021	
MADGALINE	XAVIER	TELLIS	NA	NA	135 GREAT WESTERN BUILDING BANINDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065227	Amount for unclaimed and 126.00	19-06-2021	
SANTOSH	KUMAR	DUTTA	LATE	NN	12 ANAGHABHAI LANE CALCUTTA 3 INDIA	Kolkata	Mumbai City	Kolkata	700019	0065228	Amount for unclaimed and 168.00	19-06-2021	
DEVI	SINGH	DEVI	SC	SINGH	502 SECTOR 27 CHENNAIGAR INDIA	Chandigarh	Mumbai City	Chandigarh	160019	0065229	Amount for unclaimed and 144.00	19-06-2021	
THE CENTRALBANK	CO LTD	NA	NA	NA	JHANGHAN WADA BUILDING 53 MANNINDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065230	Amount for unclaimed and 137.00	19-06-2021	
MADHURAM	NAKASHANSHAR	MR	NO	S	NAKASHANSHAR	Maharashtra	Mumbai City	Yashwantrao Chavan	400002	0065231	Amount for unclaimed and 270.00	19-06-2021	
HEMANG	SUDHAKER	MEHTA	MR	S	JHAWARILAL	C/O MRS D L DHOJAMIA 14 MANGANNINDIA	Gujarat	Yashwantrao Chavan	400010	0065232	Amount for unclaimed and 162.00	19-06-2021	
BHULCHANDRAN	CHINTHAMANAM	PATEL	MR	AMMAL	106 CHENNAI ROAD CHENNAI INDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065233	Amount for unclaimed and 162.00	19-06-2021	
VITHALJI	SHERSING	MR	MR	SHERSING	20/94 RAKHMA SOCIETY ANAND INDIA	Maharashtra	Mumbai City	Mumbai City	382443	0065234	Amount for unclaimed and 162.00	19-06-2021	
BIHULI	BHEDSHIK	MR	SC	SHERSING	DE CHHOTU TERRACE VICTORIA BLD INDIA	Maharashtra	Mumbai City	Mumbai City	400010	0065235	Amount for unclaimed and 1532.00	19-06-2021	
SHANTI	DEVJI	MR	SC	JAIN	C/O DR K. K. SHARMA NAGAR UNIT 8 INDIA	Delhi	Mumbai City	Delhi	110006	0065236	Amount for unclaimed and 522.00	19-06-2021	
SARVATI	HEMULWA	DEVI	LATE	PC	C/O GODDIPAL NEDTA 12 ANAGH INDIA	Delhi	Mumbai City	Delhi	110002	0065237	Amount for unclaimed and 44.00	19-06-2021	
JAGDISH	BAHADUR	MR	MR	MR	203 ASHBY GEMER EGGER SHIRMAN LINDIA	Delhi	Mumbai City	Delhi	110024	0065238	Amount for unclaimed and 44.00	19-06-2021	
PRASUNJAL	GHULABCHAND	SHAIK	MR	SINGH	SHY DARSHAN FAL 1 5 V ROAD INDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065239	Amount for unclaimed and 270.00	19-06-2021	
NARINDER	SINGH	MR	SINGH	SINGH	NARAYAN WADIA BLDG 114 ROAD CHENINDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065240	Amount for unclaimed and 270.00	19-06-2021	
MILIND	SHAR	LATE	SC	SINGH	H.NO. 277, PHASE - 1, URBAN ESTABINDIA	Punjab	Mumbai City	Ludhiana	141131	0065241	Amount for unclaimed and 47.00	19-06-2021	
ANNA	NA	NA	NA	NA	BLK NO 114 TND HO NO 16 FLASINDIA	Gujarat	Mumbai City	Yashwantrao Chavan	400002	0065242	Amount for unclaimed and 19.00	19-06-2021	
DILIPDHAS	TRIGHAMAS	MR	MS	CHARLU	FLAT NO 133 1ST FLOOR ANAND INDIA	Maharashtra	Mumbai City	Mumbai City	400058	0065243	Amount for unclaimed and 324.00	19-06-2021	
TULSI	SEN	NA	NA	TRIGHAMAS	FLAT NO 133 1ST FLOOR ANAND INDIA	Maharashtra	Mumbai City	Mumbai City	400058	0065244	Amount for unclaimed and 324.00	19-06-2021	
CHANDRIDEVI	THAKURIA	LATE	NA	ANULHA	FLAT NO 133 1ST FLOOR ANAND INDIA	Maharashtra	Mumbai City	Mumbai City	400058	0065245	Amount for unclaimed and 324.00	19-06-2021	
DHIRVJA	KUMARATHALAI	MEHTA	MR	D	2/12 MOTI MANSION 3RD FLOOR ROAD INDIA	Maharashtra	Mumbai City	Mumbai City	400049	0065246	Amount for unclaimed and 270.00	19-06-2021	
SUKHDEV	JOHN	ZULKARNAIN	MR	NA	14 CHANDOTLA BHANUJI ROAD CALCINDIA	West Bengal	Mumbai City	Kolkata	700019	0065247	Amount for unclaimed and 216.00	19-06-2021	
S	GANGA	NA	NA	NA	8/1795 STAN FALA GOPURAM SURINDIA	Gujarat	Mumbai City	Surat	395003	0065248	Amount for unclaimed and 196.00	19-06-2021	
VEDHANA	MEHTA	LATE	SC	GHOSH	ROOM NO 138 FLOOR CHINHA BANGINDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065249	Amount for unclaimed and 134.00	19-06-2021	
PREM	VADHANI	MEHTA	MR	MR	DUTT KUTR FAL 1 PLOT 20A12 INDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065250	Amount for unclaimed and 249.00	19-06-2021	
BITA	DE	NA	NA	NA	ROOM NO 138 FLOOR CHINHA BANGINDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065251	Amount for unclaimed and 249.00	19-06-2021	
S	BARU	MR	MR	MR	P 569 LANE TRISTEY EXTENSION CALCINDIA	West Bengal	Mumbai City	Kolkata	700016	0065252	Amount for unclaimed and 987.00	19-06-2021	
CHANDRABHAGHA	MARUDANAND	MR	DV	RAO	52 20TH MAIN EAST BLDG JAYANAGAR INDIA	Karnataka	Mumbai City	Bangalore Urban	560011	0065253	Amount for unclaimed and 36.00	19-06-2021	
DHIRAJAL	GARGADAS	MR	GG	WANDANANDI	CHANDRAN HYS BLDG NO 23 FAL TANDINDIA	Maharashtra	Mumbai City	Bangalore Urban	560007	0065254	Amount for unclaimed and 72.00	19-06-2021	
B	SARALAKSHMI	MURTHY	LATE	BS	MURTHY	269 VYKALAKETH MAIN BANGALORE INDIA	Karnataka	Mumbai City	Bangalore Urban	560007	0065255	Amount for unclaimed and 1476.00	19-06-2021
KASTURBA	JAYSHANKAR	NA	NA	NA	SATYANATH LAL KASTURBA MARI INDIA	Maharashtra	Mumbai City	Bangalore Urban	415159	0065256	Amount for unclaimed and 1476.00	19-06-2021	
THEMURASAP	KOTWAL	MR	AT	KOTWAL	508 C WADIA BLDG 1ST FLOOR JAGA INDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065257	Amount for unclaimed and 171.00	19-06-2021	
SHYAMLAKSHMI	RAMANANTHAN	MR	MR	MR	3/144 MAMBA WADIA EXTENSION SLEATER INDIA	Maharashtra	Mumbai City	Mumbai City	400020	0065258	Amount for unclaimed and 147.00	19-06-2021	
YOGENDRA	MOHAN	SINGH	MR	MR	PATWASHAN BASIS PATTANWASHAN INDIA	Maharashtra	Mumbai City	Mumbai City	442304	0065259	Amount for unclaimed and 147.00	19-06-2021	
REHA	BHANDARE	MR	PN	RAVINDRA	116/495 KANSHI PUR KANPUR 1 INDIA	Orissa	Mumbai City	Puri	751001	0065260	Amount for unclaimed and 144.00	19-06-2021	
MOHINI	TANDON	LATE	PN	RAVINDRA	4 E DEN HALL DR ANNE BEZANT ROAD INDIA	Maharashtra	Mumbai City	Mumbai City	400018	0065261	Amount for unclaimed and 144.00	19-06-2021	
JAGDISH	HIMATSINGH	LATE	H	ANJMAL	C-139 SECTOR 97 ANAGH ANAND INDIA	Uttar Pradesh	Mumbai City	Ludhiana	220006	0065262	Amount for unclaimed and 720.00	19-06-2021	
KALAVATI	MANNAN	PATEL	MR	MM	22 LOTUS COURT OPPOSITE SAMANINDIA	Maharashtra	Mumbai City	Mumbai City	400002	0065263	Amount for unclaimed and 5040.00	19-06-2021	
ARVINDYONJI	WADHWA	MR	SC	PATEL	5 AND 7 MANSION GOPAL LANE CALCINDIA	West Bengal	Mumbai City	Puri	751001	0065264	Amount for unclaimed and 270.00	19-06-2021	
KESHAV	PRASAD	BHAIJI	MR	K	YENGER	36 CLUB ROAD CHERTT MADRAS INDIA	Tamil Nadu	Mumbai City	Chennai	600031	0065265	Amount for unclaimed and 180.00	19-06-2021
KARANTAN	MAHESHWARI	MR	MR	MR	45 8R NEW BANGALORE STREET CHENINDIA	West Bengal	Mumbai City	Kolkata	700019	0065266	Amount for unclaimed and 72.00</		

ARELLA	KRISHNA	KUMARI	MR	AK	RAO	C/O DR A KRAO PROFESSOR AEROWINDA	Karnataka	Bangalore Urban	640032	006857	Amount for unclaimed and 7200	19-06-2021
KALASH	RAJ	RAJ	MR	RYVANTARAMA	116 BRTI NAGAR NEW DELHI 15	Delhi	Delhi	110001	008854	Amount for unclaimed and 1800	19-06-2021	
YOSHINA	MAHARAJA	ANAND	MR	MORHAN	F301 NEW NAGAR NEW DELHI	Delhi	Delhi	110006	008824	Amount for unclaimed and 1800	19-06-2021	
HARAKATTA	SAVITRI	DEVY	MR	ANAND	302 R5 WEST NAGAR NEW DELHI	Delhi	Delhi	110008	008823	Amount for unclaimed and 1400	19-06-2021	
SUDHANSHU	KUMAR	ROY	MR	KRISHAN	P6 KARKARANJI SAHARANPUR INDIA	Uttar Pradesh	Muzaffarnagar	247340	008860	Amount for unclaimed and 1400	19-06-2021	
VISHNOD	BHAGAWAT	GURJALIA	MR	MISURINDRANATH	108 B ROCK FLOW ALHORE CALICUT INDIA	Malappuram	Malappuram	696001	008874	Amount for unclaimed and 1800	19-06-2021	
PREM	NAGAN	KAJAL	MR	SHYAMALAN	1024 MALUWARA HILL INDIA	Uttar Pradesh	Agra	203001	008873	Amount for unclaimed and 261.00	19-06-2021	
KEVAL	KRISHAN	AJOURA	MR	MISHRACHAND	161 LENS BANGALORE INDIA	Maharashtra	Nagpur	440021	008872	Amount for unclaimed and 1540.00	19-06-2021	
RAKASHWANI	TRIMBAK	YISHRU	MR	KISHORCHAND	1828 MUMBAI OLD DHAMTALA INDIA	Maharashtra	Mumbai City	600006	008871	Amount for unclaimed and 252.00	19-06-2021	
EROD	HOMNABAD	KAPADIA	MR	NA	210 LADY JAMESBOR ROAD MAHE INDIA	Maharashtra	Mumbai City		008870	Amount for unclaimed and 1800	19-06-2021	
NIRMAL	NANI	MEHRA	MR	MIRDR	THE A WALKER BUILDING CO HSG INDIA	Maharashtra	Mumbai City		008869	Amount for unclaimed and 154.00	19-06-2021	
DINA	NARAYAN	NA	MR	NA	13 NEELKANTH APARTMENTS LOTTA INDIA	Delhi	Delhi	110011	008868	Amount for unclaimed and 252.00	19-06-2021	
RAJAKUMAR	SOMERCHAND	JAINA	LATE	MISERCHAND	3710 GUJRATI SOCIETY NEHRU ROAD INDIA	Maharashtra	Mumbai City		008867	Amount for unclaimed and 216.00	19-06-2021	
CHITTRU	VADIVANDEGAR	CHANDRAMBAL	MR	CHITRE	48 B GARDEN STREET MADRAS INDIA	Chennai	Mumbai City	600138	008866	Amount for unclaimed and 252.00	19-06-2021	
BIMAL	BHUSHAN	OSHI	MR	JEPPIASUBATHALU	8 BAN NAGAR 1ST FLOOR BLOCK INDIA	Tamil Nadu	Pune	400066	008865	Amount for unclaimed and 630.00	19-06-2021	
VISHWANATH	RENKA	CHATTEREE	MR	CHATTEREE	ADVOCATE MAHATTA RICHHDA P INDIA	West Bengal	Almabad		008864	Amount for unclaimed and 1500.00	19-06-2021	
DHARM	FAL	GUPTA	LATE	CHATTEREE	WEST OF PARK P O KADAMULIAN PANDIA	Bihar	Patna	800003	008863	Amount for unclaimed and 2718.00	19-06-2021	
STEE	SWAIR	HSAN	MR	SWAIR	578 SECTOR 18B CHANDIGARH INDIA	Chandigarh	Chandigarh	160001	008862	Amount for unclaimed and 3148.00	19-06-2021	
DEWIDY	RANI	AJAYAKUMAR	MR	A	9 RAMA PRSTAP MANG LUCKNOW INDIA	Karnataka	Bangalore Urban	560078	008861	Amount for unclaimed and 540.00	19-06-2021	
SUBHENDRA	CHHANNAL	SWATI	MR	C	16 CHENNAI KALU LAPOUT JAYPINDIA	West Bengal	Kolkata	700022	008860	Amount for unclaimed and 1770.00	19-06-2021	
SHRINIDA	CHUNIBAI	PRITEL	MR	C	INSPECTORS QUARTERS NO 16 NAG INDIA	Telangana	Hydrabad	500463	008859	Amount for unclaimed and 45.00	19-06-2021	
LIKA	NARAYAN	SARAF	MR	IC	2172 MANIHOVER AHMEDABAD INDIA	Gujarat	Ahmedabad	382166	008858	Amount for unclaimed and 9.00	19-06-2021	
DHENDRA	LATSH	REY	LATE	DN	108C BLOCK F NEW AURUP CALCUTTA INDIA	West Bengal	Dhar	454441	008857	Amount for unclaimed and 1800	19-06-2021	
RAJAKUMARI	NUNIA	DAS	MR	IC	C/O BANWARLAL GIRDHARILAL 118 INDIA	West Bengal	Kolkata	700024	008856	Amount for unclaimed and 495.00	19-06-2021	
SANTI	KUMAR	CHATTEREE	LATE	B	65 OLD LATA BEGAN NEW DELHI INDIA	West Bengal	Kolkata	700138	008855	Amount for unclaimed and 36.00	19-06-2021	
ANJNA	SHYAMA	PAUL	LATE	GHANDI	NO 262 RAMDHAN MITTER LAKE SHIVINDIA	West Bengal	Kolkata	700160	008854	Amount for unclaimed and 1800	19-06-2021	
HARI	RAM	BANSAL	MR	B	18/2 MUTIARAM NEW AURUP CALCUTTA INDIA	West Bengal	Howrah	711106	008853	Amount for unclaimed and 1584.00	19-06-2021	
DHARMAM	ASHOK	KUMAR	MR	CH	3/1 DHARBERRIA LINE CALCUTTA INDIA	West Bengal	Kolkata	711106	008852	Amount for unclaimed and 9.00	19-06-2021	
INVESTMENT	SHREIN	GAUNAN	MR	CH	1712 CHHATTI BANGALORE MAHINDIA	West Bengal	Howrah	711302	008851	Amount for unclaimed and 162.00	19-06-2021	
SARSWATI	MARINDER	KULKARNI	MR	GH	808A BANGALORE GANESHTOWN INDIA	Tamil Nadu	Tamil Nadu	600017	008850	Amount for unclaimed and 72.00	19-06-2021	
AGGISH	JEESH	MEHTA	MR	M	131 COLONIAL STREET T NAGINDIA	Tamil Nadu	Tamil Nadu	600039	008849	Amount for unclaimed and 414.00	19-06-2021	
W	PRAKASH	RAWAT	MR	B	C/O T KULKARNI ASHWAPOO 75 SHINDIA	Maharashtra	Kolhapur	418320	008848	Amount for unclaimed and 9.00	19-06-2021	
BALAJI	CHANDRANA	KUMARI	MR	SR	1442 GURUDEV NAGAR NEW DELHI INDIA	Delhi	Delhi	110017	008847	Amount for unclaimed and 1800	19-06-2021	
ARUN	KUMAR	MITRA	MR	DP	F/38 5/5 FLATS SAKET NEW DELHI INDIA	Delhi	Delhi	110057	008846	Amount for unclaimed and 1800	19-06-2021	
GAURANG	KEVAL	VEDHAK	MR	SM	1114 CHHATTI BANGALORE MAHINDIA	West Bengal	Kolkata	700164	008845	Amount for unclaimed and 152.00	19-06-2021	
HANJAL	SHANTIPRASAD	KISHOR	MR	S	FLAT NO 5A-3M SWA ENCLAVE BELURINDIA	Delhi	Delhi	110064	008844	Amount for unclaimed and 396.00	19-06-2021	
CHAMPAVATI	PAJANNA	TRIGUNANATH	MR	MEHTA	KHANDWALA NIWAS A 255 I E D INDIA	Delhi	Delhi	110083	008843	Amount for unclaimed and 9.00	19-06-2021	
GULMAZ	SHRI	CHANDY	MR	R	A/2348 ANNA PARK NEW DELHI INDIA	Delhi	Delhi	110091	008842	Amount for unclaimed and 9.00	19-06-2021	
ABEET	SHARADH	SADHANA	MR	S	C/O THE BOOK CORNER LOB CONNA INDIA	Delhi	Delhi	110092	008841	Amount for unclaimed and 2584.00	19-06-2021	
KALPANA	DEVI	DEVI	MR	NA	4548 SARAIKAT DELHI INDIA	West Bengal	Kolkata	700020	008840	Amount for unclaimed and 1800.00	19-06-2021	
RUSTOM	KEE	FRAMEE	MR	K	ANUPINDIA ROAD 110 DOB INDIA	West Bengal	Kolkata	700020	008839	Amount for unclaimed and 1800	19-06-2021	
ANJANA	RISHABSHAH	BANERJEE	LATE	SHAH	4054 KRISHANARAO ROSE STREET CALCUTTA INDIA	Gujarat	Jamnagar	380003	008838	Amount for unclaimed and 72.00	19-06-2021	
ASMA	MARSHAD	HERACHAND	MEHTA	FRAMEE	72 NUTAN NAGAR RAJOT GUJRAT INDIA	Maharashtra	Mumbai City	400067	008837	Amount for unclaimed and 1548.00	19-06-2021	
BHAVANI	UMRITA	RAMCHANDRA	MR	AMIN	C/O DR KISHAN LAL AGGARWAL S INDIA	Delhi	Delhi	110002	008836	Amount for unclaimed and 84.00	19-06-2021	
MANDARINA	RAMCHANDRA	MOKASHI	MR	MOKASHI	7 GURUBAIRA ROAD NEW BRAN INDIA	Gujarat	Ahmedabad	380002	008835	Amount for unclaimed and 1800	19-06-2021	
ZAFIR	NAMJOUND	NAJMI	MR	NAJMI	FLAT NO 2 MEHR BUILDING CHOWRING INDIA	Maharashtra	Mumbai City	400060	008834	Amount for unclaimed and 1800	19-06-2021	
YINSHI	KUMARAYASWAMI	CHINJIBHAI	MR	SHAH	SHR KALBA 24 HANOVER ROAD INDIA	Maharashtra	Mumbai City	400060	008833	Amount for unclaimed and 1800	19-06-2021	
PRASHAKHARA	BAPULAL	SANGHVI	MR	SHAH	FLAT NO 100 100 BHANUMATI INDIA	Maharashtra	Mumbai City	400060	008832	Amount for unclaimed and 72.00	19-06-2021	
ROHINI	KALLIDHARI	BETHUNEBAI	LATE	SHAH	8-10 SOUTH AVENUE CALCUTTA INDIA	Maharashtra	Mumbai City	400060	008831	Amount for unclaimed and 1206.00	19-06-2021	
PASUPATI	LAKSHMI	SIRANI	LATE	SHAH	C/O NATIONAL AND GRINDLAYS BAN INDIA	Maharashtra	Mumbai City	400060	008830	Amount for unclaimed and 9.00	19-06-2021	
ANIL	KUNDU	LALE	MR	SHAH	13403 SINGH COLONY SONB INDIA	Maharashtra	Mumbai City	700007	008829	Amount for unclaimed and 1260.00	19-06-2021	
DOO	PRASHAD	JANGH	MR	SHAH	2 FERIN PLACE CALCUTTA 19 INDIA	West Bengal	Kolkata	700019	008828	Amount for unclaimed and 1800	19-06-2021	
SATYANARAYAN	NATH	S	MR	SHAH	3 SHAKHETIYAN SOCIETY NEW INDIA	West Bengal	Kolkata	380009	008827	Amount for unclaimed and 752.00	19-06-2021	
KANTAL	NATHAL	RAM	MR	SHAH	8/9 DOLA ROAD P DUM DUM CALCUTTA INDIA	West Bengal	Kolkata	700048	008826	Amount for unclaimed and 650.00	19-06-2021	
AYYALA	GIRISHKUMAR	SHAH	MR	SHAH	CHENNAI BHAVAN 185 15 346 INDIA	Maharashtra	Mumbai City	400064	008825	Amount for unclaimed and 648.00	19-06-2021	
SHIVU	POPNATH	POPNATH	LATE	SHAH	15 THOMAS STREET GROUND FLOOR INDIA	Maharashtra	Mumbai City	400050	008824	Amount for unclaimed and 2700	19-06-2021	
MADHUKANTA	PREM	WADHWA	LATE	SHAH	S/14 SOUTH AVENUE CALCUTTA INDIA	Maharashtra	Mumbai City	401301	008823	Amount for unclaimed and 1700	19-06-2021	
AKA	VIRAB	PESTONJI	MR	SHAH	C/146 SARAWATI KUNJ SOCIETY DELHI INDIA	Delhi	Delhi	110092	008822	Amount for unclaimed and 186.00	19-06-2021	
MOHINDER	SHAH	SHAH	MR	SHAH	C/O M/2 N D ARYAN DASS GENERAL INDIA	Maharashtra	Mumbai City	401301	008821	Amount for unclaimed and 252.00	19-06-2021	
SULCHANA	DEVI	SARAF	MR	SHAH	ENALI UNDER CHULLIKAL COCHIN INDIA	Tamil Nadu	Chennai	600048	008820	Amount for unclaimed and 1296.00	19-06-2021	
SOR	KUMAR	KANISROO	MR	SHAH	C/O SHYAMALANI L ANDRA NEAR INDIA	Gujarat	Surat	395001	008819	Amount for unclaimed and 414.00	19-06-2021	
RESSE	KESHAN	S	MR	SHAH	BOMBAY PHOTO HOUSE STREET PALINDIA	West Bengal	Kolkata	700064	008818	Amount for unclaimed and 1800	19-06-2021	
MAKHAN	YASHRANG	PARASHRAM	MR	SHAH	17 MANMATH STREET CALCUTTA INDIA	Maharashtra	Mumbai City	400074	008817	Amount for unclaimed and 72.00	19-06-2021	
TEJ	GOSSADHNY	PARASHRAM	MR	SHAH	C/O MADAN DASA DINGAR 47 INDIA	Delhi	Delhi	110091	008816	Amount for unclaimed and 540.00	19-06-2021	
MANICK	KEE	DASTOOR	MR	SHAH	7020 DESH 1 F 1 E 1 LALMULLA INDIA	West Bengal	Kolkata	700074	008815	Amount for unclaimed and 1710.00	19-06-2021	
SURAJ	PRASHAD	YADAV	MR	SHAH	3 NETA HALDAR STREET CALCUTTA INDIA	West Bengal	Kolkata	700074	008814	Amount for unclaimed and 540.00	19-06-2021	
SILJO	DADJI	BAKHTI	MR	SHAH	64 JAGAN GRESSE ROAD SHARDINDIA	West Bengal	Kolkata	700074	008813	Amount for unclaimed and 1540.00	19-06-2021	
ANJAL	LALL	CHANDRA	LATE	SHAH	POWELL BUILDING E BLOCK ROOINDIA	West Bengal	Kolkata	700074	008812	Amount for unclaimed and 1800	19-06-2021	
MOLINA	DEBI	MAHARAJE	MR	SHAH	16 C P RAMASWAMI STREET ABRHA INDIA	Tamil Nadu	Chennai	600018	008811	Amount for unclaimed and 1498.00	19-06-2021	
FAREEDON	GUSTAZO	KARAKIA	MR	SHAH	3 SUBRAMAN AVENUE SOUTH INDIA	West Bengal	Kolkata	700074	008810	Amount for unclaimed and 1540.00	19-06-2021	
SATYANARAYAN	KASTURI	V	MR	SHAH	41A SOUTH AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700074	008809	Amount for unclaimed and 1080.00	19-06-2021	
AKANDRA	SHILPA	GANESE	MR	SHAH	502A EXTA MADHOS OFF W INDIA	West Bengal	Kolkata	700074	008808	Amount for unclaimed and 1498.00	19-06-2021	
SRADHAPRA	NAGENDRA	SINGH	MR	SHAH	15 CHENNAI AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700074	008807	Amount for unclaimed and 1710.00	19-06-2021	
SOLMOND	FRANCOISE	SAROBH	MR	SHAH	8 B PADMA PLOT 203 3TH ROAD INDIA	Maharashtra	Mumbai City	400071	008806	Amount for unclaimed and 126.00	19-06-2021	
VIRVATI	CHANDULAL	SHAH	NA	SHAH	4 YOKHURTA TOWER 6TH FLOOR INDIA	Maharashtra	Mumbai City	400071	008805	Amount for unclaimed and 756.00	19-06-2021	
SHARINAI	MV	VISRAM	MR	SHAH	26 B NEW OUTER ROAD DELHI INDIA	West Bengal	Kolkata	700074	008804	Amount for unclaimed and 720.00	19-06-2021	
DEWAN	ANANDRAO	SHAH	MR	SHAH	11 MARINA ARCADE NEW DELHI INDIA	Gujarat	Surat	392001	008803	Amount for unclaimed and 252.00	19-06-2021	
SHANTINI	DHARALAL	SHAH	MR	SHAH	C/O JALAN & CO STOCK EXCHANGE INDIA	West Bengal	Kolkata	700074	008802	Amount for unclaimed and 126.00	19-06-2021	
ZAVERBEN	HANSHIRAM	SHAH	MR	SHAH	8925 BANERJEE LTH LANE O INDIA	West Bengal	Kolkata	700074	008801	Amount for unclaimed and 414.00	19-06-2021	
HANSHIRAM	STATE	BANIK	MR	SHAH	8 B PADMA PLOT 203 3TH ROAD INDIA	Maharashtra	Mumbai City	400071	008800	Amount for unclaimed and 126.00	19-06-2021	
PAHARI	LAL	ROY	LATE	SHAH	14 YOKHURTA TOWER 6TH FLOOR INDIA	Maharashtra	Mumbai City	400071	008799	Amount for unclaimed and 756.00	19-06-2021	
ANITARA	KALEPALLI	NATHAN	NA	SHAH	26 B NEW OUTER ROAD DELHI INDIA	West Bengal	Kolkata	700074	008798	Amount for unclaimed and 720.00	19-06-2021	
JAGANNATH	TAPARBITA	KUMAR	MR	SHAH	11 MARINA ARCADE NEW DELHI INDIA	Gujarat	Surat	392001	008797	Amount for unclaimed and 252.00	19-06-2021	
SUDARSHAN	KARTAR	KUMAR	MR	SHAH	C/O JALAN & CO STOCK EXCHANGE INDIA	West Bengal	Kolkata	700074	008796	Amount for unclaimed and 126.00	19-06-2021	
BIJOY	KUMAR	K	MR	SHAH	8925 BANERJEE LTH LANE O INDIA	West Bengal	Kolkata	700074	008795	Amount for unclaimed and 414.00	19-06-2021	
VENNA	H	CHAND	MR	SHAH	14 YOKHURTA TOWER 6TH FLOOR INDIA	Maharashtra	Mumbai City	400071	008794	Amount for unclaimed and 756.00	19-06-2021	
H	LISHA	K	MR	SHAH	26 B NEW OUTER ROAD DELHI INDIA	West Bengal	Kolkata	700074	008793	Amount for unclaimed and 720.00	19-06-2021	
SHAMTAR	GUCHER	PEROZ	LATE	SHAH								

L	ANILA	POORNI	MR	AJ	RAJENDRA	LEO	SUNRISE GARDEN ROAD OTTAPALAM INDIA	Tamil Nadu	Chennai	0076995	Amount for unclaimed and 126.00	19-06-2021	
SV	KUMAR	KAMAR	MR	RAJY	RACHAND	MARANA HOUSE 27TH ROAD BANARAVINDA	Maharashtra	Mumbai City	400023	0076137	Amount for unclaimed and 162.00	19-06-2021	
RABARANI	SAHA	LATE	CC			217 SHARAT ROSE ROAD CALCUTTA INDIA	West Bengal	Kolkata	700029	0076137	Amount for unclaimed and 162.00	19-06-2021	
SHR	SHENG	SHENG	MR			1467 BULL BUILDING SHAMPOUR CHINA	Gujarat	Ahmedabad	380001	0076137	Amount for unclaimed and 45.00	19-06-2021	
SHRISHENG	SHAO	SHAO	MR			45 KHEMAN CHAMBERS SHAMPOUR CHINA	Gujarat	Ahmedabad	380001	0076163	Amount for unclaimed and 71.00	19-06-2021	
KARUNIKUMAR	SUNDARAM	RAKAMASWAMI	MR	RAJ	K	SUNDARAM	13162 "SUNDARAM" GARDIA NAINDA	Maharashtra	Mumbai City	400077	0076179	Amount for unclaimed and 180.00	19-06-2021
NANDHAKUMAR	KESHAVLAL	SHANKAR	MR	SHY	K	213 BANAJI ANNAVAR NAGAR ROAD INDIA	Maharashtra	Mumbai City	400076	0076179	Amount for unclaimed and 148.00	19-06-2021	
KANTAL	MITAL	MR	K	SHIRAM		C-80 J Y QUARTERS PAVANA BOMBAYINDIA	Mumbai City	400076	0076229	0076229	Amount for unclaimed and 288.00	19-06-2021	
BILKA	ANK	ANK	MR	ML		CHANDRA HOUSE NO.23, CHITRA NEW DELHI INDIA	Delli	Delli	110017	0076259	Amount for unclaimed and 180.00	19-06-2021	
SYNGRATE	DIKAR	NA	NA	NA		105 D-2 WOOD COOK CALGARIA CANADA	Karnataka	Bangalore Urban	560002	0076323	Amount for unclaimed and 522.00	19-06-2021	
NOEL	SAMUELVESTSCOTT	MR	DR	DR		C/O MERCANTILE BANK LIMITED SUVA INDIA	Maharashtra	Mumbai City	400001	0076350	Amount for unclaimed and 1260.00	19-06-2021	
ABHUT	GHOSH	MR	N	GHOSH		176-A PARK STREET SURENDR NAGAR INDIA	West Bengal	Kolkata	700036	0076396	Amount for unclaimed and 232.00	19-06-2021	
RAHNE	MOHAN	GUPTA	LATE	G	GOKAL	KUCHA PATRIKARAPUR SITA RAM D INDIA	Delli	Delli	006901	0076419	Amount for unclaimed and 412.00	19-06-2021	
G	SUNDARESAN	LATE	G	GOBALAKRISHNAN		616 BRINDAVAN SOCIETY THANE INDIA	Mumbai City	406061	0076444	0076444	Amount for unclaimed and 148.00	19-06-2021	
SARASWATHI	MAK	MUKHERJEE	MR	DK	MUKHERJEE	98/65 G TAJDIDE RO CALCUTTA INDIA	West Bengal	Kolkata	700036	0076496	Amount for unclaimed and 18.00	19-06-2021	
K	KUMAR	RAJ	MR	KC	K	84-A C ROSE ROAD CALCUTTA INDIA	West Bengal	Kolkata	700036	0076496	Amount for unclaimed and 18.00	19-06-2021	
BATALAL	KHURI	LATE	K	K	KESHAV	28 CHITTARANJAN AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700012	0076709	Amount for unclaimed and 468.00	19-06-2021	
BATALAL	KHURI	LATE	K	K	KESHAV	28 CHITTARANJAN AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700012	0076711	Amount for unclaimed and 360.00	19-06-2021	
DINESH	CHAMMALAL	SHAH	MR	K	CHAMMALAL	190/7 SHANTY ANVUS, GURJAT SOCIED INDIA	Maharashtra	Mumbai City	400022	0076729	Amount for unclaimed and 360.00	19-06-2021	
TARACHAND	SHYR	MR	K			TARACHAND	Gujarat	Ahmedabad	380006	0076730	Amount for unclaimed and 190.00	19-06-2021	
BAVANI	NATARAJAN	LATE	N			BRINDAVAN NO 111 MAIN ROAD NEWINDIA	Tamil Nadu	Chennai	600020	0076795	Amount for unclaimed and 270.00	19-06-2021	
AKALA	VATI	CHOPRA	LATE	ML	CHOPRA	C/O M N P SINGH 303 VASANT VIHAR INDIA	Delli	Delli	110057	0076819	Amount for unclaimed and 252.00	19-06-2021	
HARSH	LATE	SINGHAL	LATE	LV	SINGHAL	H-14 S 15 15 NEW DELHI INDIA	Delli	Delli	110069	0076844	Amount for unclaimed and 270.00	19-06-2021	
LADMAHARAJ	KRISHNA	MR	KL	KL	LAKSHMINARAYANAPPA	SHEKES NO. 26, 11 CROSS SHAKTIGUINDIA	Karnataka	Bangalore Urban	560079	0076958	Amount for unclaimed and 18.00	19-06-2021	
LADMAHARAJ	KRISHNA	MR	KL	KL	LAKSHMINARAYANAPPA	SHEKES NO. 26, 11 CROSS SHAKTIGUINDIA	Karnataka	Bangalore Urban	560079	0076958	Amount for unclaimed and 18.00	19-06-2021	
SUSHILA	SRINIVASAN	VENKAR	MR	MR	SRINIVASAN	4 KOCI APARTMENT KESAVA PERAMBINDIA	Tamil Nadu	Chennai	600028	0077013	Amount for unclaimed and 45.00	19-06-2021	
VANANTHAL	CHOTYALAL	YUSUF	MR	MR	CHOTYALAL	WADRALIA BANGALWALLA STREET SINGINDIA	Gujarat	Surat	395001	0077017	Amount for unclaimed and 2286.00	19-06-2021	
ZOFIB	CHOTYALAL	KANTAWALLA	MR	MR	TAKTEBHAI	163 JANAKI STREET DOMBAY INDIA	Maharashtra	Kolkata	700038	0077052	Amount for unclaimed and 360.00	19-06-2021	
NIKAS	CHANDRA	SHANKAR	LATE	SB		V-23 BANGHU COMPLEX 577 BURIO S INDIA	West Bengal	Kolkata	700038	0077052	Amount for unclaimed and 190.00	19-06-2021	
SHALINI	NARAYAN	SHASTRI	MR	N	SHASTRI	88B SHASTRI BHUVAN SHARFOTOWN INDIA	Maharashtra	Nagpur	440030	0077079	Amount for unclaimed and 1152.00	19-06-2021	
PRINCESS	VIJAYA	VIJAYA	MR	PS	VIJAYA	C/O M L SAKHAI ADVOCATE CHENNAI INDIA	Kolkata	Kolkata	700051	0077091	Amount for unclaimed and 160.00	19-06-2021	
VINAYAK	VISHNU	KIRTNE	MR	V	KIRTNE	DHARMAPRASAD MANJULI 8 BAHO INDIA	Maharashtra	Mumbai City	400077	0077106	Amount for unclaimed and 180.00	19-06-2021	
BAHUBHAR	NARESHBHAI	S	RENGARAJAN	MR	RS	102 ADARSH CHANGA 8 FRIESTUDINDIA	Gujarat	Bangalore Urban	564210	0077117	Amount for unclaimed and 190.00	19-06-2021	
S	RENGARAJAN	MR	RS	RENGARAJAN		140 DELHI NO 117H 11TH CROSS 3TH INDIA	Karnataka	Bangalore Urban	560003	0077117	Amount for unclaimed and 190.00	19-06-2021	
LOKESH	CHAMPARWATI	MR	DR	DR		HOUSE NO.453 BLOCK 'C' CALCUTTA INDIA	Naryana	Faridabad	121001	0077195	Amount for unclaimed and 1143.00	19-06-2021	
USHA	SHANTARAM	DESAI	MR	DR	SHANTARAM	39B BHARATNAGAR BHARATNAGAR INDIA	Gujarat	Anand	384210	0077200	Amount for unclaimed and 162.00	19-06-2021	
PUSPENDU	PORE	MR	NR	NR	PORE	SIBROCOLONY LATE LANE CALCUTTA INDIA	West Bengal	Kolkata	700025	0077382	Amount for unclaimed and 18.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		6/28B BUDY NAGAR NEW DELHI INDIA	Delli	Delli	110009	0077593	Amount for unclaimed and 1762.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	
JASJEN	CHANDRA	LATE	TN	CHANDRA		8-24 ROYAL CHENNAI APARTMENTS INDIA	Gujarat	Ahmedabad	380015	0077593	Amount for unclaimed and 270.00	19-06-2021	

S	THALAMBAL	MR	V	V	SRINIVASAN	NO 1 RAMA ROAD MYRAPHORE INDIA	Tamil Nadu	Chennai	600004	008667	Amount for unclaimed and 180.00	19-06-2021
S	SIRIVANMALA	MR	V	V	SRINIVASAN	NO 1 RAMA ROAD MYRAPHORE INDIA	Tamil Nadu	Chennai	600004	008667	Amount for unclaimed and 180.00	19-06-2021
S	PALANAPPAN	LATE	KT	LR	CHETTIAR	13/156A RAJESWARAN LANE KARU INDIA	Tamil Nadu	Ernakulam	682005	008720	Amount for unclaimed and 702.00	19-06-2021
S	CHERITTI	LATE	T	RAM	72 ARUNDAI ROAD ROCKET V, PONDICHERRY INDIA	Tamil Nadu	Chennai	605001	008729	Amount for unclaimed and 138.00	19-06-2021	
S	MESAR	MR	S	RAM	9 BRIBRA JANGPURI EXTENSIVE INDIA	Delhi	Delhi	110014	008737	Amount for unclaimed and 180.00	19-06-2021	
S	SURAJ	PRASHAKH	MR	RAMA	3403 MAJUM STREET DELHIATE NEW INDIA	Delhi	Delhi	110002	008744	Amount for unclaimed and 378.00	19-06-2021	
S	VONKESH	MR	RAM	3403 MAJUM STREET DELHIATE NEW INDIA	Delhi	Delhi	110002	008744	Amount for unclaimed and 378.00	19-06-2021		
S	RATAN	DEVI	LATE	GO	17/1A, SHITALA STREET CALCUTTA INDIA	West Bengal	Kolkata	700070	008754	Amount for unclaimed and 180.00	19-06-2021	
S	SURINDRA	MR	MR	AK	C/O N D DOKAM 285 S DAD ROAD INDIA	West Bengal	Kolkata	700018	008764	Amount for unclaimed and 18.00	19-06-2021	
S	LAKSHMI	MR	MR	NO	CHAKRABARTI	CHAKRABARTI THANE	Tamil Nadu	Chennai	600018	008796	Amount for unclaimed and 117.00	19-06-2021
S	CHITRALAL	MR	RS	S	CHITRA	CHITRA	Tamil Nadu	Chennai	600018	008797	Amount for unclaimed and 117.00	19-06-2021
S	LOUIS	MR	MR	NO	CHAKRABARTI	CHITRA	Tamil Nadu	Chennai	600018	008796	Amount for unclaimed and 117.00	19-06-2021
S	VINODRA	MR	LATE	AP	GUPTA	C/O P MATURH & CO. CHARTERED INDIA	Delhi	Delhi	110001	008817	Amount for unclaimed and 630.00	19-06-2021
S	CHANDRA	MR	MR	NA	NA	NA	West Bengal	Kolkata	700018	008824	Amount for unclaimed and 180.00	19-06-2021
S	DARGA	SINGH	MR	R	R	HOUSING NO 81 NO 11 MANORINI INDIA	West Bengal	Kolkata	700018	008824	Amount for unclaimed and 180.00	19-06-2021
S	NANO	LATE	DA	RAM	HOUSE NO 215 HUDSON LINES DELHI INDIA	Delhi	Delhi	110009	008879	Amount for unclaimed and 504.00	19-06-2021	
S	FRANCINCHINA LAKHOS	MR	NA	NA	505 PRANATHI KUN CHIV ROAD PIED INDIA	West Bengal	Kolkata	700018	008895	Amount for unclaimed and 232.00	19-06-2021	
S	REBA	RANI	DE	MR	NC	DE	West Bengal	Kolkata	700059	008908	Amount for unclaimed and 270.00	19-06-2021
S	PARABET	KUMAR	MR	MR	SR	C/O MR R S KACHAR 215 WEST INDIA	West Bengal	Kolkata	700018	008909	Amount for unclaimed and 18.00	19-06-2021
S	DHARMAJIT	DAS	MR	MR	AC	BAGRI	West Bengal	Kolkata	700018	008917	Amount for unclaimed and 135.00	19-06-2021
S	KAMIL	MR	MR	MR	JAIN	JAIN	Maharashtra	Mumbai City	400001	009116	Amount for unclaimed and 135.00	19-06-2021
S	FRANAL	MAHESHKUMHAR	MR	MR	SR	SR	West Bengal	Kolkata	700018	009127	Amount for unclaimed and 180.00	19-06-2021
S	ANATH	NATH	DATE	LATE	PN	DATTA	West Bengal	Kolkata	700005	009127	Amount for unclaimed and 666.00	19-06-2021
S	ADAM	MR	MR	MR	AN	SHARMA	Delhi	Delhi	110014	009177	Amount for unclaimed and 144.00	19-06-2021
S	MADHU	KUMAR	MR	MR	YK	BAFNA	West Bengal	Kolkata	700018	009205	Amount for unclaimed and 810.00	19-06-2021
S	RAM	SACHI	DEVY	MR	SN	GUPTA	Delhi	Delhi	110009	009279	Amount for unclaimed and 198.00	19-06-2021
S	GRM	BACHUBHAI	MR	MR	SB	SHARMA	West Bengal	Kolkata	700018	009285	Amount for unclaimed and 180.00	19-06-2021
S	FARDOOH	DHUNUSHA	MR	MR	D	NOJUMI	Maharashtra	Pune	411040	009370	Amount for unclaimed and 1458.00	19-06-2021
S	KUMAR	HEM	MR	MR	OM	OM	West Bengal	Kolkata	700018	009370	Amount for unclaimed and 1458.00	19-06-2021
S	PERVIZ	PHOZDASHV	MADRONSARA	MR	MR	PHOZDASHV	Maharashtra	Mumbai City	400007	009518	Amount for unclaimed and 720.00	19-06-2021
S	PRENSATA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009518	Amount for unclaimed and 720.00	19-06-2021
S	GIRN	MOHAN	MR	MR	MR	MR	West Bengal	Kolkata	700018	009518	Amount for unclaimed and 171.00	19-06-2021
S	VENUL	SUDHANT	MR	MR	MR	MR	West Bengal	Kolkata	700018	009518	Amount for unclaimed and 180.00	19-06-2021
S	SURILAN	DESI	MR	MR	MR	MR	West Bengal	Kolkata	700018	009518	Amount for unclaimed and 180.00	19-06-2021
S	SHEEL	SHARUP	KHANDWAL	MR	MR	MR	Delhi	Delhi	110005	009708	Amount for unclaimed and 1224.00	19-06-2021
S	HUTON	MR	MR	MR	MR	MR	Delhi	Delhi	110005	009708	Amount for unclaimed and 1224.00	19-06-2021
S	ANDEEP	AJLIJANONTHIRUDIASASIFATMR	MR	MR	MR	MR	Delhi	Delhi	110005	009722	Amount for unclaimed and 360.00	19-06-2021
S	SOURHAYTA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009786	Amount for unclaimed and 122.00	19-06-2021
S	GITA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009792	Amount for unclaimed and 126.00	19-06-2021
S	L	LAMBA	MR	MR	MR	MR	Delhi	Delhi	110015	009808	Amount for unclaimed and 52.00	19-06-2021
S	KUMAR	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009819	Amount for unclaimed and 18.00	19-06-2021
S	KRISHNA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009819	Amount for unclaimed and 18.00	19-06-2021
S	CHANDRANANT	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009824	Amount for unclaimed and 720.00	19-06-2021
S	BAIKRISHNA	MR	MR	MR	MR	MR	Delhi	Delhi	110014	009841	Amount for unclaimed and 180.00	19-06-2021
S	SURINDRA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MARIA	BERNADETTE	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	KANESH	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	KAMAL	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MAHABHAT	PRASAD	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SARASWATI	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	INDRESH	PRASAD	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	BIBECIA	NANDA	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	ASWANT	KAR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SAWYI	KUMAR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PUSHPA	PARASRAM	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	NIKHELDUNO	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PRONITA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	NITIN	PRAVINCHANDRA	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	USHA	BAI	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	GOVIND	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PALLAVI	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MINA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SUYAM	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SHWATI	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MINHAL	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SHARAD	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	BAHA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	FRATIP	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	JAL	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MAHESHBHAI	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	MAHAVIR	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	BHISHMA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	TEJANVINDRUP	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SAMIR	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PREM	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	BAILEET	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SURISH	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	AVGADHANI	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	CHANDRA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	ARCHANA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PREM	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	HOMOSHOD	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	CHITDEEP	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	ROSHEN	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	ANNE	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	GIRSH	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PREM	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	DEVANANDAN	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SURINDER	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	LOVIA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	LOVIA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	SHREYA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021
S	PRIVAKRATA	MR	MR	MR	MR	MR	West Bengal	Kolkata	700018	009856	Amount for unclaimed and 180.00	19-06-2021

MADHURIMA	KHANNA	MR	VK	KHANNA	C/O V.V.KHANNA SURKAS INDUSTRY	Delhi	Delhi	110048	0098354	Amount for unclaimed and 63.00	19-06-2021
MEERKANT	ASAY	MR	HAHTOLE	ASAY	SURE INVESTMENTS NEAR BAWI KEMPONE	Delhi	Delhi	110001	0098382	Amount for unclaimed and 190.00	19-06-2021
ST HELENE	NEELI	NA	NA	NA	C/O STANBARD CHARTERED BANK L IN	Delhi	Ghaziabad	201000	0098399	Amount for unclaimed and 7900.00	19-06-2021
SMRINDER	KHANNA	SH	HARDINGH	KHANNA	C/1 SHYAM NARAYAN EXTENSION DIST G IN	Uttar Pradesh	Ghaziabad	201000	0098399	Amount for unclaimed and 7900.00	19-06-2021
BIMAL	KUMAR	SH	SUMILAKR	SUMILAKR	34/1 CHANDRA ROAD CALCUTTA IN	West Bengal	Kolkata	700001	0098401	Amount for unclaimed and 9.00	19-06-2021
MIRA	SARAF	MR	KRISHAN	SARAF	57 SMLA ROAD MANIKFALA CALCUTTA IN	West Bengal	Kolkata	700006	0098401	Amount for unclaimed and 9.00	19-06-2021
BROD	CHAND	MR	ANANDCHAND	GUPTA	19C COLLEGE BAZAR ROAD DR BINGRA	West Bengal	Kolkata	700001	0098404	Amount for unclaimed and 18.00	19-06-2021
KALUHALYA	DEVI	MR	KL	GUPTA	23 A, NETAJI SUBHAS ROAD 2ND FLOOR IN	West Bengal	Kolkata	700001	0098444	Amount for unclaimed and 216.00	19-06-2021
ASHA	KHARAL	MR	ANR	KHARAL	39 JAGAN ROAD 1ST ND, DR IN	West Bengal	Kolkata	700001	0098475	Amount for unclaimed and 126.00	19-06-2021
AYESH	CHANDRAK	MR	BN	KHANNA	C/O MR K. GUPTA 136 V. HOTA IN	Maharashtra	Mumbai City	400007	0098513	Amount for unclaimed and 18.00	19-06-2021
MANGAL	K	MR	CHANDULAL	VADVAL	66/27/1 BHAVANI 1STH GULLU BUNGALOW	Maharashtra	Mumbai City	400007	0098513	Amount for unclaimed and 18.00	19-06-2021
MUKUT	PAUL	LATE	SIBDODAS	PAUL	47/1 THAKURDAS DUTTA 1ST LANE HEN	West Bengal	Howrah	711101	0098566	Amount for unclaimed and 118.00	19-06-2021
SUNITA	SARKAR	MR	SR	SARKAR	4/7 THAKURDAS DUTTA 1ST LANE HEN	West Bengal	Howrah	711101	0098567	Amount for unclaimed and 118.00	19-06-2021
SANJOY	GANTAN	MR	V	VELAYUTHAM	4/7 THAKURDAS DUTTA 1ST LANE HEN	West Bengal	Howrah	711101	0098567	Amount for unclaimed and 118.00	19-06-2021
RAVVI	SHARMA	LATE	SHIBU	SHARMA	7 SACHIDANANTHAM STREET ROSA IN	Tamil Nadu	Chennai	600012	0098604	Amount for unclaimed and 9.00	19-06-2021
LOVATHI	SHARMA	LATE	SHIBU	SHARMA	HOUSE NO.63 SECTOR 16 NEAR LAN	West Bengal	Kolkata	700007	0098644	Amount for unclaimed and 90.00	19-06-2021
TOLARAJ	VANDHESE	MR	GALE	VANDHESE	B-1033 SATELLITE TOWNSHIP PALANI IN	Kerala	Triravallur	682090	0098648	Amount for unclaimed and 90.00	19-06-2021
HEERABAI	MANSUKH	MR	GALA	MANSUKH	C/O.30 PULSE HILL C/45 INDIGNIA	West Bengal	Kolkata	700019	0098659	Amount for unclaimed and 90.00	19-06-2021
CHANDRINA	KISHORE	MR	PRABHAKHAN	KISHORE	39A BALLYGUNGE PLACE CALCUTTA IN	West Bengal	Kolkata	700019	0098659	Amount for unclaimed and 90.00	19-06-2021
SAMIR	BROHESH	LATE	CHATTERJEE	CHATTERJEE	23/2 BONDALAI CHATTERJEE ST. CA IN	West Bengal	Kolkata	710022	0098785	Amount for unclaimed and 90.00	19-06-2021
BROHESH	CHATTERJEE	LATE	CHATTERJEE	CHATTERJEE	143 S.C.CHATTERJEE STREET 7D, KOL IN	West Bengal	Kolkata	712166	0098862	Amount for unclaimed and 756.00	19-06-2021
GITA	DEVI	MR	MUKHERJEE	MUKHERJEE	G/12 ALAKNANDA MANGALAKA BR IN	West Bengal	Hooghly	720027	0098867	Amount for unclaimed and 72.00	19-06-2021
SHANTI	PASARI	SH	SH	PASARI	11 H.NO. 79 SECTOR 19A CHANDIGARH IN	West Bengal	Hooghly	712248	0098869	Amount for unclaimed and 72.00	19-06-2021
ANURADHA	GOYAL	SH	OP	GOYAL	CHANGIANG	Changiang	Changiang	160019	0098883	Amount for unclaimed and 90.00	19-06-2021
RAMA	GOYAL	SH	OP	GOYAL	CHANGIANG	Changiang	Changiang	160019	0098882	Amount for unclaimed and 90.00	19-06-2021
DINDIMARAU	SUNDER	LATE	RAJ	SUNDER	FLAT NO.307 PURNIMATHAN APART IN	Tamil Nadu	Hyderabad	501080	0098910	Amount for unclaimed and 1152.00	19-06-2021
FRANCIS	TERNADES	MR	FERNADES	TERNADES	SECTOR 10/10/10/10/10/10/10/10/10/10	Maharashtra	Mumbai City	400020	0099027	Amount for unclaimed and 480.00	19-06-2021
KHURROD	BAID	MR	ASHOKKUMAR	BAID	C/O ASHOK KUMAR BAO 2-103 SPHERA IN	West Bengal	Duhabi	711101	0099051	Amount for unclaimed and 9.00	19-06-2021
PATITA	DUTTA	MR	SH	DUTTA	SECTOR 10/10/10/10/10/10/10/10/10/10	West Bengal	Duhabi	711101	0099051	Amount for unclaimed and 9.00	19-06-2021
S	MALHOTRA	MR	S	SINHA	C.207/A JANA PUR NEW DELHI IN	Delhi	Delhi	110004	0099094	Amount for unclaimed and 441.00	19-06-2021
HEKSHU	SHAW	MR	M	SHAW	NO 24 CHANDRA MOHUN PLAZZA IN	Karnataka	Bangalore Urban	560029	0099074	Amount for unclaimed and 45.00	19-06-2021
CHALAPATHI	RAO	MR	V	VENKATANARAYANA	DRONDURU MANJUNATH VY 6/17 A IN	West Bengal	Godda	731427	0099129	Amount for unclaimed and 270.00	19-06-2021
DULARI	JAYAKAR	MR	ATUL	JAYAKAR	401, ANANDKAM PRATHANA SAMFOD IN	Maharashtra	Mumbai City	400057	0099163	Amount for unclaimed and 270.00	19-06-2021
PRADIP	KUMAR	MR	SP	KUMAR	22 BHARAT GATEWAY ONE SALUDA HEN	Maharashtra	Mumbai City	400057	0099163	Amount for unclaimed and 270.00	19-06-2021
KALASH	MANTRY	MR	SHANKARALAL	MANTRY	48B HANUMAN BLDG. 38B FERRE IN	Maharashtra	Mumbai City	400061	0099233	Amount for unclaimed and 63.00	19-06-2021
PANDEYANATH	SUBRAMANIAN	MR	KUMAR	SUBRAMANIAN	C/O V. SUBRAMANIAN ESTATE MUMBAI IN	Tamil Nadu	Hyderabad	502026	0099263	Amount for unclaimed and 1.80	19-06-2021
RAMESH	KRISHNAN	MR	R	KRISHNAN	2 LAKSHMI NETAJI BHARASA WALIN IN	Maharashtra	Mumbai City	400019	0099286	Amount for unclaimed and 225.00	19-06-2021
SARON	KRISHNAN	MR	R	KRISHNAN	2 LAKSHMI NETAJI BHARASA WALIN IN	Maharashtra	Mumbai City	400019	0099286	Amount for unclaimed and 225.00	19-06-2021
K	LAKSHMINARAYAN	MR	VINTEGAPPA	CHETTRAR	750 PODINA MALLE HIGH ROAD KUP IN	Tamil Nadu	Chennai	600030	0099289	Amount for unclaimed and 252.00	19-06-2021
DIPTENDRAN	ATMARAM	MR	SADANI	SADANI	C/O CHONDRI 3 KANKANANT OFF. IN	Gujarat	Ahmedabad	380002	0099396	Amount for unclaimed and 60.00	19-06-2021
NISHA	SADANI	MR	S	SADANI	11/8 MANDHARAS KATRA CALCUTTA IN	West Bengal	Kolkata	700007	0099396	Amount for unclaimed and 60.00	19-06-2021
PADMA	SADANI	MR	KK	SADANI	11/8 MANDHARAS KATRA CALCUTTA IN	West Bengal	Kolkata	700007	0099397	Amount for unclaimed and 60.00	19-06-2021
SANKER	SADANI	MR	GIRODHARLAL	SADANI	11/8 MANDHARAS KATRA CALCUTTA IN	West Bengal	Kolkata	700007	0099397	Amount for unclaimed and 60.00	19-06-2021
VEENA	PAI	LATE	PK	PAI	POLYMER POINT NEAR CITY PRESS IN	Karnataka	Bangalore Rural	575001	0099312	Amount for unclaimed and 178.00	19-06-2021
HEMANT	SHANKAR	MR	VL	SHANKAR	H-179 SAKTA VIHAR NEW DELHI IN	Delhi	Delhi	110048	0099315	Amount for unclaimed and 720.00	19-06-2021
DRUPAD	SHAHANI	MR	PR	SHAHANI	15 LOCSON STREET CALCUTTA IN	Maharashtra	Mumbai City	400011	0099387	Amount for unclaimed and 270.00	19-06-2021
YASMIN	SHAHANI	MR	CG	SHAHANI	ASHWINEE 156 SINDH SOCIETY CHEL IN	Maharashtra	Mumbai City	400011	0099398	Amount for unclaimed and 1260.00	19-06-2021
RAJESH	BHALLA	MR	DR	BHALLA	BAHAT BHALLA 7/3 TIMBER TERRACE IN	Maharashtra	Mumbai City	400019	0099476	Amount for unclaimed and 1800.00	19-06-2021
RAJESH	SHARMA	MR	BI	SHARMA	46/4/1/1 HANUMAN PRASAD 2ND IN	Maharashtra	Mumbai City	400019	0099481	Amount for unclaimed and 648.00	19-06-2021
MADHU	SHARMA	MR	BI	SHARMA	46/4/1/1 HANUMAN PRASAD 2ND IN	Maharashtra	Mumbai City	400019	0099481	Amount for unclaimed and 648.00	19-06-2021
INDRA	SHARMA	MR	BI	SHARMA	46/4/1/1 HANUMAN PRASAD 2ND IN	Maharashtra	Mumbai City	400019	0099481	Amount for unclaimed and 648.00	19-06-2021
ADARSH	SHARMA	MR	BI	SHARMA	46/4/1/1 HANUMAN PRASAD 2ND IN	Maharashtra	Mumbai City	400019	0099481	Amount for unclaimed and 648.00	19-06-2021
VIJAY	SHARMA	MR	BI	SHARMA	46/4/1/1 HANUMAN PRASAD 2ND IN	Maharashtra	Mumbai City	400019	0099481	Amount for unclaimed and 648.00	19-06-2021
KALASH	MANTRY	MR	SH	MANTRY	48B HANUMAN BLDG. 38B FERRE IN	Maharashtra	Mumbai City	400061	0099580	Amount for unclaimed and 36.00	19-06-2021
KUSUM	TULI	MR	SH	TULI	20/1A HANUMAN NAGAR 1 FOUR BUNGALOW	Maharashtra	Mumbai City	400019	0099580	Amount for unclaimed and 36.00	19-06-2021
SHASHI	MANOJKAM	MR	V	MANOJKAM	AL-145 LOT NO. 5022 ANANDAPUR IN	Maharashtra	Mumbai City	400040	0099675	Amount for unclaimed and 1800.00	19-06-2021
KUMAR	SKAUP	MR	ND	SKAUP	10 CHITRA Vihar DELHI IN	Delhi	Delhi	110092	0099814	Amount for unclaimed and 1800.00	19-06-2021
RAMESH	CHANDAN	MR	MS	PATEL	52 SANJANA SOCIETY NEAR NAVY IN	Gujarat	Surat	395002	0099911	Amount for unclaimed and 144.00	19-06-2021
SUNEET	SOMANI	MR	SH	SOMANI	PATEL SADAN VASANTRAO ROAD RA IN	Maharashtra	Mumbai City	400092	0099901	Amount for unclaimed and 144.00	19-06-2021
ANITA	SOMANI	MR	SH	SOMANI	151 S.A. 4TH BHAWANA SHYVA IN	Uttar Pradesh	Ludhiana	141008	0099910	Amount for unclaimed and 756.00	19-06-2021
ANIL	KUMARSHANTALWARA	MR	SH	SHANTAL	41 SHAMBAJI FLATS ASHAPUR IN	Gujarat	Ahmedabad	380009	0099939	Amount for unclaimed and 1800.00	19-06-2021
BEHARI	SHAMBAJI	MR	S	SHAMBAJI	BRIGHT LANE OFF. HES. SOCI. PVT IN	Maharashtra	Mumbai City	400027	0099950	Amount for unclaimed and 400.00	19-06-2021
SUJATA	KHANNA	MR	S	KHANNA	FLAT NO.7 18/28 CHETLAHAT RO IN	West Bengal	Kolkata	700027	0099950	Amount for unclaimed and 720.00	19-06-2021
VIJAY	DEB	LATE	PC	CHATTERJEE	C/O GADTAM CHATTERJEE 7A/2 IN	Delhi	Delhi	110096	0099976	Amount for unclaimed and 400.00	19-06-2021
BINDYUN	MADHAB	MR	SH	MADHAB	10/10/10/10/10/10/10/10/10/10/10/10	West Bengal	Kolkata	700019	0099976	Amount for unclaimed and 448.00	19-06-2021
PRAGYA	KUMAR	MR	NA	NA	C/O KANKAN BANK EXISTING TRIN IN	West Bengal	Kolkata	700019	0100020	Amount for unclaimed and 270.00	19-06-2021
PRINDB	RAMI	MR	KAPUR	RAMI	C/O JAWAHAR KINTING MILLS REG IN	West Bengal	Kolkata	700019	0100111	Amount for unclaimed and 90.00	19-06-2021
SHRUTI	GHOSH	MR	PRANJIT	GHOSH	28 GONDANAGH RIDGE ROAD CALCUTTA IN	West Bengal	Kolkata	700019	0100111	Amount for unclaimed and 135.00	19-06-2021
RAJBHAR	ASHBATH	PATEL	NA	NA	A-18 BHAKHESHWAR SOCIETY GOTTI IN	Gujarat	Vadodra	390015	0100204	Amount for unclaimed and 90.00	19-06-2021
CHAYA	LATA	DUTT	DAS	RAJNIKANT	18 C/1 ROAD, CH. NO. 100 IN	West Bengal	Kolkata	700004	0100204	Amount for unclaimed and 148.00	19-06-2021
ADAB	LAL	DUTT	LATE	RAGHUNATH	33/2 BEADON STREET CALCUTTA A IN	West Bengal	Kolkata	700004	0100304	Amount for unclaimed and 756.00	19-06-2021
NIPTA	LAL	DUTT	LATE	RAGHUNATH	33/2 BEADON STREET CALCUTTA A IN	West Bengal	Kolkata	700004	0100304	Amount for unclaimed and 756.00	19-06-2021
ANITA	BARAN	LATE	MR	BARAN	82B BANGALORE STREET CALCUTTA IN	West Bengal	Kolkata	700006	0100341	Amount for unclaimed and 270.00	19-06-2021
MANINDRA	NATH	CHOMAR	MOOKERJEE	MOOKERJEE	41 B SERFEREN LANE 1ST FLOOR IN	West Bengal	Kolkata	700006	0100350	Amount for unclaimed and 414.00	19-06-2021
TOOHBAR	CHOMAR	MR	MOOKERJEE	MOOKERJEE	MOOKERJEE ROAD GOSWAMINATH IN	West Bengal	Hooghly	712121	0100409	Amount for unclaimed and 414.00	19-06-2021
NIRJAN	CHAND	MR	SANA	CHAND	18/1 B B PIPPE 3/2/A ANAND IN	Delhi	Delhi	110058	0100471	Amount for unclaimed and 18.00	19-06-2021
MOHAMMAD	AGHUL	KHAN	LATE	TAQADOSH	PODARA MOHALLA P O JAGDOPUR IN	Bihar	Bhagalpur	802201	0100539	Amount for unclaimed and 162.00	19-06-2021
BANIKI	SHARMA	LATE	DEWANGAN	SHARMA	C/O MEERKA PARKS AND CINEMA IN	Uttar Pradesh	Delhi	110060	0100609	Amount for unclaimed and 270.00	19-06-2021
SARA	DEVI	MR	HEERAMIA	NATH	41/0 BALLYGUNGE 27ND LANE CAL IN	West Bengal	Kolkata	700027	0100609	Amount for unclaimed and 270.00	19-06-2021
ADARSH	KAPOOR	DR	CHANDRUI	SHRICK	ADVOCATE 3RD FLD. E. ROAD IN	West Bengal	Kolkata	700027	0100609	Amount for unclaimed and 117.00	19-06-2021
ADARSH	CHATTERJI	SHR	CHANDRACHANDRA	CHATTERJI	COMMONWEALTH FLAT NO 15 N IN	Gujarat	Nagard	798621	0100694	Amount for unclaimed and 270.00	19-06-2021
BRINAR	ANDRA	MR	KULDESHINGH	ANDRA	BHODESH BHARADWAJ CUTTURA 2 IN	Uttar Pradesh	Delhi	110069	0100711	Amount for unclaimed and 1296.00	19-06-2021
GINDAR	NA	NA	NA	NA	C/O M/TA MIT SHREE CO. 17 AGRA IN	Uttar Pradesh	Agra	281039	0100731	Amount for unclaimed and 648.00	19-06-2021
ANIL	KULSIN	LATE	NA	NA	133/A NEW DELHI PLACE EAST CALCUTTA IN	West Bengal	Kolkata	700001	0100884	Amount for unclaimed and 1476.00	19-06-2021
UTTAM	CHAND	LATE	NA	NA	133/A NEW DELHI PLACE EAST CALCUTTA IN	West Bengal	Kolkata	700001	0100884	Amount for unclaimed and 1476.00	19-06-2021
CHANDRA	MAITRA	LATE	NA	NA	133/A NEW DELHI PLACE EAST CALCUTTA IN	West Bengal	Kolkata	700001	0100884	Amount for unclaimed and 1476.00</	

RAMAIAH	LATE	CHOWDHARY	LATE	TOMMILL	CHOWDHARY	13 SWAMY VEERANAM MANG WINDIA	Uttar Pradesh	Alahabad	211003	0105561	Amount for unclaimed and 2700	19-08-2021	
REKAR	LAI	REKAR	REKAR	REKAR	REKAR	PARBAT APARTMENTS FLAT 402 INDIA	Uttar Pradesh	Alahabad	176027	0105562	Amount for unclaimed and 2700	19-08-2021	
RAJ	BHADRAMMONGTAPURAH	LATE	HUREEDASA	LATE	TAPURAH	TAPURAH HOUSE 421 STRAND ROAD INDIA	Orissa	Puri	751001	0105563	Amount for unclaimed and 2160	19-08-2021	
NIRMAL	REKAR	LATE	SURENDRANATH	LATE	SURENDRANATH	19 DUDHAPUR STREET CALCUTTA 16 INDIA	West Bengal	Kolkata	700027	0105564	Amount for unclaimed and 2310	19-08-2021	
ANNA	CHAMRABHATTI	LATE	CHAMRABHATTI	LATE	CHAMRABHATTI	825 NEW ALBERT ROAD CALCUTTA INDIA	West Bengal	Kolkata	700017	0105565	Amount for unclaimed and 4500	19-08-2021	
TARUN	K	TRIVEDI	KANTILAL	R	TRIVEDI	35 AVINASH APARAKASH ROAD ANINDIA	Maharashtra	Mumbai City	400058	0105570	Amount for unclaimed and 4500	19-08-2021	
MURLI	MAHONAR	LATE	BANERJEE	LATE	BANERJEE	14100 PANDEYARA 476 BANARAS INDIA	West Bengal	Kolkata	700000	0105571	Amount for unclaimed and 3600	19-08-2021	
NIRJANAN	DE	LATE	SATISHCH	DE	LATE	C/O DR D N SHIMKHA 71 WELLES IN INDIA	West Bengal	Kolkata	700021	0105572	Amount for unclaimed and 1170	19-08-2021	
YADAV	CHATTERJEE	MR	GUPTA	MR	GUPTA	C/O M/S INDUSTRIAL WALL STREET INDIA	West Bengal	Kolkata	700078	0105573	Amount for unclaimed and 2520	19-08-2021	
JYOTISH	CHANDRA	MR	BANERJEE	MR	KHUSHI	1002 RUSA ROAD FLAT NO 7 CALCUTTA INDIA	West Bengal	Kolkata	700021	0105574	Amount for unclaimed and 4500	19-08-2021	
AMARENDR	NATH	MR	DEBENBANDH	MR	CHATTERJEE	2 CHANDRANATH CHATTERJEE ST CALCUTTA INDIA	West Bengal	Kolkata	700021	0105575	Amount for unclaimed and 4500	19-08-2021	
HASURJALAL	SHAH	MR	MAGANLAL	SHAH	MR	C/O AWISHAK ASSOCIATES 183 KACINDIA	Karnataka	Bangalore Urban	560027	0105405	Amount for unclaimed and 2700	19-08-2021	
MOODUN	MOHAN	LATE	BANERJEE	LATE	BAJU	49 BANDHUA TEMPLE STREET CALCUTTA INDIA	West Bengal	Kolkata	700004	0104070	Amount for unclaimed and 1220	19-08-2021	
PRASAD	DEB	MR	MOHAN CHAND	ROD	ROD	12 MOHAN CHAND ROAD CALCUTTA INDIA	West Bengal	Kolkata	700016	0104126	Amount for unclaimed and 1920	19-08-2021	
ANANTI	GHOSAL	MR	HP	GHOSAL	HP	17 SHWAI MARG DUGGI HOWE JARINDIA	Rajasthan	Jaisalmer	302004	0104126	Amount for unclaimed and 2520	19-08-2021	
SHSHI	DEB	MR	RAJESHWAR	MR	GOHARI	NO 24/3 SANABANARA ROAD BHOWINDIA	West Bengal	Kolkata	700021	0104166	Amount for unclaimed and 3600	19-08-2021	
MOTI	GHOSAL	MR	GOPIALAKSH	MR	GOHARI	UDIVAM MODKAS BANGALOW BARINDIA	Maharashtra	Mumbai City	400146	0104166	Amount for unclaimed and 1260	19-08-2021	
SUSHILA	LAL	MR	PHANDE	MR	PHANDE	C/O BALDARAN MOTAL 17 PRAGATI INDIA	West Bengal	Kolkata	700028	0104228	Amount for unclaimed and 2700	19-08-2021	
TUSHAR	KANTI	MR	GHOSH	MR	NANAL	KURTHIMATH WEST ROAD P O CHANNINDIA	West Bengal	Hooghly	711211	0104243	Amount for unclaimed and 12960	19-08-2021	
SUIT	KUMAR	MR	ATYONMAMHAN	MR	NAG	C/O DR MONTESINOS 101 MAMHANINDIA	West Bengal	Hooghly	711211	0104243	Amount for unclaimed and 12960	19-08-2021	
GURUDAYAL	SHOME	LATE	SOURINBANDH	SHOME	LATE	21 BENDY BALA MUKHERJEE LANE LINDIA	West Bengal	Hooghly	711211	0104284	Amount for unclaimed and 2700	19-08-2021	
KURBAN	ADARSH	MR	PATILNANDAS	ADARSH	MR	26/6 ANANDAN STREET CALCUTTA INDIA	West Bengal	Kolkata	700028	0104284	Amount for unclaimed and 2520	19-08-2021	
PRANV	M	MR	MANGHATL	MR	YORAN	EAST BURRABANGAL COP 17 D INDIA	Uttar Pradesh	Atra	281033	0104449	Amount for unclaimed and 1260	19-08-2021	
MAHAPATIL	CHITRY	LALL	WORHAR	LATE	AMRITLAL	SHANTI BHAWAN P O DHANBAD INDIA	Jharkhand	Dhanbad	828104	0104355	Amount for unclaimed and 1260	19-08-2021	
SURENDR	PRASA	LATE	GOL	L	HIRADIPANAN	GOL	West Bengal	Kolkata	700021	0104383	Amount for unclaimed and 1260	19-08-2021	
RAACHANDRA	MOONNETH	DE	MOONNETH	DE	MOONNETH	122/51/1/1 MOONNETH ROAD INDIA	Himachal Pradesh	Kulu	175027	0104399	Amount for unclaimed and 1150	19-08-2021	
ANULAKHA	MR	MR	DEB	MR	BONBERY	MR	At BANGALPO P LAFIRA ROAD INDIA	Bihar	Patna	801701	0104417	Amount for unclaimed and 720	19-08-2021
KAMLA	LAL	MR	PHIMOTHO	MR	BOUR	341 BRADON STREET CALCUTTA 4 INDIA	West Bengal	Kolkata	700026	0104451	Amount for unclaimed and 6480	19-08-2021	
RODOLA	MR	MR	BAINDANATH	MR	MTRA	69A SATISH MUKHERJEE ROAD CALCUTTA INDIA	West Bengal	Kolkata	700021	0104503	Amount for unclaimed and 4500	19-08-2021	
ANGEL	BEATHCHOWDMY	MR	SOUDA	MR	SOUDA	23 HOVS STREET CALCUTTA INDIA	West Bengal	Kolkata	700021	0104573	Amount for unclaimed and 1800	19-08-2021	
DIVYANTI	MR	MR	NAWALGARA	MR	NAWALGARA	26 ERMAHAL CETY STREET 1ST FLD INDIA	West Bengal	Chennai	600020	0104573	Amount for unclaimed and 3600	19-08-2021	
MOHANLAL	BAJAL	MR	TILCHAND	BAJAL	MR	C/O M/S GONDIMAR TILCHAND INDIA	Himachal Pradesh	Una	177203	0104675	Amount for unclaimed and 7560	19-08-2021	
GITA	MR	MR	SANTOSH	MR	BSHNPADA	18B, MONDOLABUR 2ND LANE INDIA	West Bengal	Kolkata	700021	0104683	Amount for unclaimed and 2520	19-08-2021	
SNELHATA	LALL	LATE	JOYDAMWALLI	KANDI	MR	2 KUMARTULLU STREET CALCUTTA 5 INDIA	West Bengal	Kolkata	700021	0104683	Amount for unclaimed and 2520	19-08-2021	
BAJENDU	MR	MR	SHANU	MR	KANDI	C/O KALASHAN KANDI PURBANS INDIA	Jharkhand	Gurua	855306	0104683	Amount for unclaimed and 1800	19-08-2021	
ANANDINA	MR	MR	SHANU	MR	KANDI	701/21 GANESH LANE DEVI STREET INDIA	West Bengal	Kolkata	700021	0104683	Amount for unclaimed and 1800	19-08-2021	
TARGAURIG	MR	MR	KANTILAL	MR	PARKHAN	36A DR BARBERA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700021	0104679	Amount for unclaimed and 7200	19-08-2021	
SATYINDRA	NATH	MR	CHATTERJEE	MR	CHATTERJEE	C/O ANAND PUL AND CO LTD STRINDIA	West Bengal	Kolkata	700021	0104683	Amount for unclaimed and 2520	19-08-2021	
RAMA	MR	MR	AMRITANAND	MR	MUKHERJEE	18/4F FEEN ROAD CALCUTTA 19 INDIA	West Bengal	Kolkata	700021	0104683	Amount for unclaimed and 2700	19-08-2021	
THOTTON	KANAN	MR	MALCHAND	MR	JYOTINDRANATH	407 CANAL STREET CALCUTTA INDIA	West Bengal	Kolkata	717203	0104799	Amount for unclaimed and 1350	19-08-2021	
BHUPENDRA	NATH	DUTT	SATLIT	DUTT	SATLIT	RAJENDU MALANI 17 FACULTY INDIA	Himachal Pradesh	Dehra Dun	248001	0104799	Amount for unclaimed and 1350	19-08-2021	
AJIT	KUMAR	DAS	LATE	BAJANTANUM	DAS	AJT MANSION 10/1/2C KALAKAR STINDIA	West Bengal	Kolkata	700021	0104819	Amount for unclaimed and 4140	19-08-2021	
SINIVASARADHACHANDR	MR	MR	SUNDERSHAW	MR	SUNDERSHAW	C/O M/S 5/2 MANSION KALAKAR ST INDIA	Maharashtra	Karavane	560005	0104875	Amount for unclaimed and 2520	19-08-2021	
RAMNATH	MR	MR	SUNDERSHAW	MR	SUNDERSHAW	C/O RAM NATH KEDAR NATH 158 4 INDIA	West Bengal	Kolkata	700027	0104875	Amount for unclaimed and 2520	19-08-2021	
SHOJAN	MR	MR	CHATTERJEE	MR	CHATTERJEE	22 KALUKHANA STREET CALCUTTA INDIA	West Bengal	Kolkata	700021	0104875	Amount for unclaimed and 4500	19-08-2021	
INDRANIL	MR	MR	SUNDERNATH	MR	SOM	85 PURNIMA PLACE CALCUTTA INDIA	West Bengal	Kolkata	700021	0104961	Amount for unclaimed and 3060	19-08-2021	
SUBMAL	MR	MR	CHATTERJEE	MR	CHATTERJEE	C/O S/1 SWAMY TULSHANK LANE INDIA	West Bengal	Kolkata	700021	0104961	Amount for unclaimed and 1800	19-08-2021	
GURIA	CHAMAR	MR	NA	NA	NA	FLOOR 3 S 5 SARADH 123 SOUTHER INDIA	West Bengal	Kolkata	700029	0105009	Amount for unclaimed and 1800	19-08-2021	
PRANAS	RAJAN	MR	CHAND	MR	CHAND	39A GANDOLFI ROAD BALLOUNIP INDIA	West Bengal	Kolkata	700029	0105027	Amount for unclaimed and 1260	19-08-2021	
SUNJANGSU	MR	MR	MOOKERJEE	MR	MOOKERJEE	79B BOSE BEHARI AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700029	0105053	Amount for unclaimed and 2700	19-08-2021	
SHIKHA	MR	MR	MOOKERJEE	MR	MOOKERJEE	C/O SUNE LOKHA 11/3 BANOUR AVINDIA	West Bengal	Kolkata	700055	0105053	Amount for unclaimed and 2700	19-08-2021	
KUMAR	MR	MR	CHAND	MR	CHAND	10 MUKTARABU STREET CALCUTTA INDIA	West Bengal	Kolkata	700021	0105059	Amount for unclaimed and 2520	19-08-2021	
NANDIPAL	MR	MR	CHAND	MR	CHAND	58/4 CHRISTOPHER ROAD CALCUTTA INDIA	West Bengal	Kolkata	700021	0105059	Amount for unclaimed and 2520	19-08-2021	
DEBAPATI	MR	MR	CHAND	MR	CHAND	26 LAKSHMI DURHERHAR ROADINDIA	West Bengal	Kolkata	700021	0105133	Amount for unclaimed and 1800	19-08-2021	
DEBAPATI	MR	MR	CHAND	MR	CHAND	42 KALI KRISHNA TAGORE STREET INDIA	West Bengal	Kolkata	700070	0105133	Amount for unclaimed and 2700	19-08-2021	
KASHI	NATH	MR	GOPNATH	MR	GOPNATH	C/O NATIONAL AND GROUNDVANS BANINDIA	West Bengal	Kolkata	700021	0105141	Amount for unclaimed and 1350	19-08-2021	
BEYTA	MR	MR	CHAND	MR	CHAND	6/62 PEARY MOHAN LANE CALCUTTA INDIA	West Bengal	Kolkata	700021	0105141	Amount for unclaimed and 2520	19-08-2021	
BANDHAR	MR	MR	CHAND	MR	CHAND	VILL & P. O. BAVA VIA. RENIGUS DIST INDIA	Rajasthan	Sikar	312601	0105189	Amount for unclaimed and 7560	19-08-2021	
SATYINDRA	MR	MR	CHAND	MR	CHAND	2/68 SHIBU MUKHERJEE LANE CALC INDIA	West Bengal	Kolkata	700021	0105205	Amount for unclaimed and 2700	19-08-2021	
DOKAN	MR	MR	CHAND	MR	CHAND	108/4 BOLD NEW ADORE CALCUTTA INDIA	West Bengal	Kolkata	700021	0105215	Amount for unclaimed and 1800	19-08-2021	
ANUSIA	MR	MR	CHAND	MR	CHAND	39 STRAND ROAD ROAD 2ND INDIA	West Bengal	Kolkata	700021	0105215	Amount for unclaimed and 1800	19-08-2021	
DHIRAJAL	MR	MR	CHAND	MR	CHAND	2/3 CHANDRANIPRA 1ST EYE LANEINDIA	West Bengal	Kolkata	700020	0105213	Amount for unclaimed and 9000	19-08-2021	
SATYINDRA	MR	MR	CHAND	MR	CHAND	106 ASUTON MUKHERJEE ROAD 2ND INDIA	West Bengal	Kolkata	700020	0105213	Amount for unclaimed and 9000	19-08-2021	
AMANNINDRA	MR	MR	CHAND	MR	CHAND	23 ENDRAN LANE CALCUTTA 25 INDIA	West Bengal	Kolkata	700021	0105286	Amount for unclaimed and 7560	19-08-2021	
BAJUNATH	MR	MR	CHAND	MR	CHAND	13 MUGHAR BANERJEE LANE BALU INDIA	West Bengal	Kolkata	711106	0105312	Amount for unclaimed and 2520	19-08-2021	
THOTTON	MR	MR	CHAND	MR	CHAND	P O MOTHIAN DIST CHAMPARAN INDIA	West Bengal	Kolkata	701003	0105312	Amount for unclaimed and 2520	19-08-2021	
ANU	MR	MR	CHAND	MR	CHAND	SHANAH NAR SAHAR MOOQUE INDIA	West Bengal	Kolkata	701003	0105312	Amount for unclaimed and 2520	19-08-2021	
SHAMBAJAL	MR	MR	CHAND	MR	CHAND	50/3 BEN BANANDIA STREET 1ST FLDINDIA	West Bengal	Kolkata	700021	0105342	Amount for unclaimed and 2700	19-08-2021	
DURGADEBI	MR	MR	CHAND	MR	CHAND	C/O PATTANABHAI SHANBHAJAL CHINDIA	Rajasthan	Jhunjhunu	313038	0105342	Amount for unclaimed and 2520	19-08-2021	
VIJAY	MR	MR	CHAND	MR	CHAND	C/O RATNALLAL & CO 192 18 STREETINDIA	West Bengal	Kolkata	700027	0105492	Amount for unclaimed and 2520	19-08-2021	
ABEET	MR	MR	CHAND	MR	CHAND	C/O M/S SETI SALES PVT LTD 2026 INDIA	Delhi	Delhi	110006	0105496	Amount for unclaimed and 7560	19-08-2021	
RAMI	MR	MR	CHAND	MR	CHAND	142 ANS LANE STREET CALCUTTA INDIA	West Bengal	Kolkata	700021	0105522	Amount for unclaimed and 9000	19-08-2021	
ALBERN	MR	MR	CHAND	MR	CHAND	C/O P 5 SHARMA 10 ARMEANIAN STRINDIA	West Bengal	Kolkata	700021	0105522	Amount for unclaimed and 9000	19-08-2021	
SANJAY	MR	MR	CHAND	MR	CHAND	C/O M/S 5/4 BANGALORE INDIA	West Bengal	Kolkata	700021	0105562	Amount for unclaimed and 1800	19-08-2021	
RAJWAL	MR	MR	CHAND	MR	CHAND	11/1 KALI PARA LANE KADMA HOWRA INDIA	West Bengal	Kolkata	711106	0105560	Amount for unclaimed and 2160	19-08-2021	
UTPADESI	MR	MR	CHAND	MR	CHAND	100/1 1/3 GURUJAN FLOOR SEC INDIA	West Bengal	Kolkata	700021	0105560	Amount for unclaimed and 2160	19-08-2021	
SHAKTA	MR	MR	CHAND	MR	CHAND	87 BARODA AVENUE P O GARI OT 24 INDIA	West Bengal	Kolkata	700021	0105708	Amount for unclaimed and 2700	19-08-2021	
PRASAD	MR	MR	CHAND	MR	CHAND	19 ANANDAN STREET CALCUTTA 4 INDIA	West Bengal	Kolkata	700021	0105716	Amount for unclaimed and 4500	19-08-2021	
BANUKA	MR	MR	CHAND	MR	CHAND	58/4 CHRISTOPHER RD CALCUTTA INDIA	West Bengal	Kolkata	700021	0105716	Amount for unclaimed and 1440	19-08-2021	
DALAL	MR	MR	CHAND	MR	CHAND	C/O HAZARIMAL NIBU CHAND NB ANINDIA	West Bengal	Kolkata	700021	0105817	Amount for unclaimed and 3060	19-08-2021	
BROJANATH	MR	MR	CHAND	MR	CHAND	25/8 MUKTARABU STREET CALCUTTA INDIA	West Bengal	Kolkata	700021	0105817	Amount for unclaimed and 2520	19-08-2021	
MANNINDRA	MR	MR	CHAND	MR	CHAND	C/O M/S DDM BROTHERS 1 PORTLAND INDIA	West Bengal	Kolkata	700021	0105879	Amount for unclaimed and 7560	19-08-2021	
KAMLA	MR	MR	CHAND	MR	CHAND	C/O JYOTINDRANATH JYOTINDRANATH INDIA	West Bengal	Kolkata	700021	0105899	Amount for unclaimed and 1800	19-08-2021	
PUNJCHAND													

SURASHANKAR		YAGNIK	LATE	MATHURASHANKER	YAGNIK	169 MUKTARABU STREET CALCUTTA	West Bengal	Kolkata	020072	Amount for unclaimed and 170.00	19-06-2021		
NAVJY	RANI	MAJUMDAR	MR	MAJUMDAR	MAJUMDAR	608 RAJIB ROAD CALCUTTA 70	West Bengal	Kolkata	020073	Amount for unclaimed and 172.00	19-06-2021		
MONDRAJAN		GHOSH	MR	NAIENRANATH	GHOSH	DOLTA, P. O. & V.L. KAMARBAI VINDIA	West Bengal	Mumtaz 24 Parganas	743369	Amount for unclaimed and 176.00	19-06-2021		
S		CHAVASWAMY	S	HAENDRA	KUMAR	153 UNDRY SOCIETY CHENNAI BEAN INDIA	West Bengal	Kolkata	600071	Amount for unclaimed and 176.00	19-06-2021		
DARBARA	BANDELA	KESHAB	FRABHU	MIR	CHANDRA	ADAKSHAPATI STREET CALCUTTA INDIA	West Bengal	Kolkata	700051	Amount for unclaimed and 180.00	19-06-2021		
FALGUTI	RANI	IRI	RANI	NGAM	NA	ASST ENGINEER S 5 MILLS PRIVATE INDIA	West Bengal	Guarighur	273001	Amount for unclaimed and 180.00	19-06-2021		
SHILU	NGAM	NA	NA	SHIBABRABHAT	NGAM	NAVARA'S CO-OP HOUSING SOCIETY INDIA	West Bengal	Bangalor (Bangalore)	560022	Amount for unclaimed and 180.00	19-06-2021		
FURUSOTI	LATE	NGAM	LATE	SHIBABRABHAT	NGAM	GOUR NALVA H SIDDAH ROAD BANINDIA	West Bengal	Karimnaga	500025	Amount for unclaimed and 1908.00	19-06-2021		
PARTHA	KUMAR	BOSE	MR	PRODYOTUMAR	BOSE	11 FROM KALKA BALLYHONGRA INDIA	West Bengal	Kolkata	020013	Amount for unclaimed and 252.00	19-06-2021		
ANJANYI	AMAR	NATH	PRAKASH	GATY	PRASAD	155 DHANAKHAI STREET CALCUTTA INDIA	West Bengal	Kolkata	020019	Amount for unclaimed and 252.00	19-06-2021		
KUMMARTI	FRANAS	KISHORE	CHATTERJEE	LATE	SALJAJUMAR	CHATTERJEE SURSICAL	West Bengal	Kolkata	020021	Amount for unclaimed and 252.00	19-06-2021		
DAS	GOPALA	KRISHNAN	MR	A	VENUGOPAL	72277 CHAKRABARTI ROAD SOUTH C INDIA	West Bengal	Kolkata	020030	Amount for unclaimed and 270.00	19-06-2021		
DAMANTI	DEVI	ANGIRA	MR	BHISHAM	ANGIRA	63A FADALA ROAD BALLYGUNGE C INDIA	West Bengal	Kolkata	020039	Amount for unclaimed and 171.00	19-06-2021		
BIJALI	CHANDR	CHANDR	MR	ANANDKUMAR	CHANDR	23 CONVENT ROAD CALCUTTA 14 INDIA	West Bengal	Kolkata	020040	Amount for unclaimed and 172.00	19-06-2021		
BIJAL	SATYA	PRASADNA	DEVI	LATE	KALASHCHANDRA	DEB	67/17 JODHPATI LAL ROAD URKINDIA	West Bengal	Kolkata	700041	Amount for unclaimed and 172.00	19-06-2021	
SIKAMA	MANDIRIA	CHANDRA	CHANDR	LATE	NAIENRANATH	DHAR	118 MOHESH CHOWDHURY LAE CANINDIA	West Bengal	Kolkata	020065	Amount for unclaimed and 126.00	19-06-2021	
NAGRA	HOSAIN	MOHAMMAD	MR	SHAMIR	HOSAIN	28 LAKE TRAPLE ROAD P O KASHINDIA	West Bengal	Kolkata	020062	Amount for unclaimed and 207.00	19-06-2021		
KISHORE	MOHAN	BANERJEE	MR	BHIDANATH	BANERJEE	121A CORNWALL STREET C/O FREN INDIA	West Bengal	Kolkata	020075	Amount for unclaimed and 207.00	19-06-2021		
SALINDIA	NATH	SALINDIA	NATH	SEN	LATE	RAJENDRANATH	SEN	36/A ANANDHULI NANN ROAD PINDIA	West Bengal	Kolkata	800019	Amount for unclaimed and 1152.00	19-06-2021
DEBIP	PRABARATA	GHAHSHAMADA	CIVIL	REJAINOTFR	HERBERT	36/A ANANDHULI NANN ROAD PINDIA	West Bengal	Kolkata	800016	Amount for unclaimed and 1152.00	19-06-2021		
DEV	BEALMONTFR	HERBERT	MR	GORBIDHAR	MOTRAM	FASTER TA CO 207/1 MAHATMA INDIA	West Bengal	Kolkata	700019	Amount for unclaimed and 1224.00	19-06-2021		
NANDITA	HRB	KRISHNACHANDR	PASSI	SHRI	CHANDRANANDA	HANSRAJ	13/15/A SWIN-HOE STREET CALCUTTA INDIA	West Bengal	Kolkata	700019	Amount for unclaimed and 279.00	19-06-2021	
CYNTHIA	MAH	JAMESUDREY	WIREY	MR	MITRA	SARDIENBRANATH	SEN	18/8 FREN ROAD CALCUTTA 18 INDIA	West Bengal	Kolkata	700064	Amount for unclaimed and 45.00	19-06-2021
PANNA	SUMITRA	MAH	SEN	MR	SARDIENBRANATH	SEN	BE-23 SALT LAKE CITY CALCUTTA INDIA	West Bengal	Kolkata	700064	Amount for unclaimed and 90.00	19-06-2021	
SILINDRA	S	NATH	MOHAMMAD	HOSSAIN	LATE	YASER	62/3/1 JETHANAND MADHUVS INDIA	West Bengal	Kolkata	700066	Amount for unclaimed and 252.00	19-06-2021	
NIRMAL	CHANDR	GHOSH	LATE	PRAMOTHNATH	GHOSH	11/2 WILLESLEY STREET CALCUTTA INDIA	West Bengal	Kolkata	700069	Amount for unclaimed and 207.00	19-06-2021		
ARVY	KUMAR	SHARMA	MR	SACHINDRANATH	GHOSH	76 AZTULLAN LAE CALCUTTA 73 INDIA	West Bengal	Kolkata	700070	Amount for unclaimed and 176.00	19-06-2021		
SATHI	CHAND	JAIN	SRI	DATACHAND	JAIN	C/O NEM CHAND JAIN 21/54/4 S PINDIA	West Bengal	Kolkata	247001	Amount for unclaimed and 9.00	19-06-2021		
SUMITRI	CHANDR	JAIN	LATE	AGARWAL	AGARWAL	C/O PUNAM MOTHSI TRADING SA INDIA	West Bengal	Kolkata	700020	Amount for unclaimed and 180.00	19-06-2021		
SOU	KHURSHID	MR	CHOKSEY	MR	GANGULY	CHOKSE	2/2 CALCUTTA NEW VILL 19 INDIA	West Bengal	Kolkata	020113	Amount for unclaimed and 176.00	19-06-2021	
ANITA	BHAGWATI	PRASAD	MR	ANURMAL	BAGLA	218/B CHITTARANJAN AVENUE CALC INDIA	West Bengal	Kolkata	020147	Amount for unclaimed and 9.00	19-06-2021		
SHRINATH	U	SAVADORE	MR	UNESHWAR	SUBBARAO	61/7 BLOCK D WEST ALPINE ROAD INDIA	West Bengal	Kolkata	020157	Amount for unclaimed and 270.00	19-06-2021		
DESH	DEVI	RAJ	AZAD	MR	LAJAGURI	SHANKAR	2/2 A JOSTIC CHANDRA MADHAVI ROAD INDIA	West Bengal	Kolkata	020151	Amount for unclaimed and 90.00	19-06-2021	
KAMALA	BAKRAMAN	SANTOSH	SINGH	CHOKRE	MR	PARASRATNA	CHOKRE	1/2 BALYUNGE ROAD CALCUTTA INDIA	West Bengal	Kolkata	020157	Amount for unclaimed and 126.00	19-06-2021
THIRIAN	PULKAPARABH	OBERA	MR	SURJITGHOSH	OBERA	C/O SRI K P PODDAR 43 SRI HARI INDIA	West Bengal	Kolkata	020155	Amount for unclaimed and 45.00	19-06-2021		
HENA	RAJ	CHATTERJEE	SRI	CHANDRANANDA	CHATTERJEE	1/2 BALYUNGE ROAD CALCUTTA INDIA	West Bengal	Kolkata	020157	Amount for unclaimed and 45.00	19-06-2021		
RALPH	HERBERT	EDWARD	MR	LEWIS	LEWIS	1/2 BALYUNGE ROAD CALCUTTA INDIA	West Bengal	Kolkata	020157	Amount for unclaimed and 45.00	19-06-2021		
SON	SYAMAL	KANTI	GHOSH	MR	BENJAMIN	SAMUEL	C/O M R LEWIS S PARK LANE CALCINDIA	West Bengal	Kolkata	020125	Amount for unclaimed and 99.00	19-06-2021	
RAM	ANIL	KUMAR	MR	JHANNURABHAT	GHOSH	61/4F PUNAM LAE ROAD CALCUTTA INDIA	West Bengal	Kolkata	700029	Amount for unclaimed and 115.00	19-06-2021		
PATWANT	K	ANNA	LATE	DRUGLAL	SINGH	13/8 C NORTHVALE STREET CALCINDIA	West Bengal	Kolkata	020180	Amount for unclaimed and 207.00	19-06-2021		
RAMRAJAY	GOPAL	BALAN	LATE	UPROD	ITER	13 MISSON ROAD LYTN CALCINDIA	West Bengal	Kolkata	020177	Amount for unclaimed and 176.00	19-06-2021		
RAMKUNJAL	NATH	CHANDR	MR	KHATTALESHWAR	ATHA	3 PRINCE STREET CALCUTTA 13 INDIA	West Bengal	Kolkata	020189	Amount for unclaimed and 142.00	19-06-2021		
AGNEESH	SURJAM	NATH	CHANDR	MR	CHANDRABASU	CHANDRABASU	C/O INDIAN TRANSPORT AGENCY 24 INDIA	West Bengal	Kolkata	700044	Amount for unclaimed and 810.00	19-06-2021	
SATYENDRA	CHANDRA	SHARMA	LATE	ANILKISHNA	BAJU	84/1/3 CHANDRAN HOUSING HOALC INDIA	West Bengal	Kolkata	700040	Amount for unclaimed and 176.00	19-06-2021		
DHIRENDR	CHANDRA	SHARMA	MR	RAM	HARINATH	32 SECOND MAN ROAD PURSOTINDIA	West Bengal	Kolkata	020182	Amount for unclaimed and 176.00	19-06-2021		
BHARWA	NANDAN	SHINHA	LATE	SHRIKALANANANDAN	SINH	KADAMTAL P O KRISHNAGAR DIST INDIA	West Bengal	Nadia	741101	Amount for unclaimed and 252.00	19-06-2021		
BENGI	GAUR	GOPAL	MOH	LATE	MIRCHENGRABADAM	MOH	NO 8 PARK LANE CALCUTTA 15 INDIA	West Bengal	Kolkata	020190	Amount for unclaimed and 176.00	19-06-2021	
EDWARD	SAVITRI	RAMPHAN	ANGARI	LATE	ANGARI	LATE	C/O C I INDIAN PRIVATE LTD 26 JOHNDIA	West Bengal	Kolkata	110001	Amount for unclaimed and 180.00	19-06-2021	
UDHAM	SUBRATA	KUMAR	SAR	MR	UPENDRANATH	SAR	7 SHORT STREET CALCUTTA 17 INDIA	West Bengal	Kolkata	020213	Amount for unclaimed and 162.00	19-06-2021	
SHAKUNTALA	ASHOKE	KUMAR	LATE	GIGRA	GANERWALA	LATE	C/O S K KEELVAR 25 KANIT ROAD INDIA	West Bengal	Kolkata	020215	Amount for unclaimed and 171.00	19-06-2021	
LAJUMAR	HARI	PRASAD	CHATTERJEE	NA	NA	NA	C/O K L FATE FURUSADA HOUSING INDIA	West Bengal	Kolkata	700050	Amount for unclaimed and 270.00	19-06-2021	
ASHOKE	ITHENA	CHANDRA	DE	NA	NA	NA	C/O M A EASTERN COMPANY FANCY INDIA	West Bengal	Kolkata	700054	Amount for unclaimed and 176.00	19-06-2021	
JOSEPH	CHANDRA	DE	NA	NA	NA	NA	33 PLANT ROAD CALCUTTA INDIA	West Bengal	Kolkata	700054	Amount for unclaimed and 180.00	19-06-2021	
SANTOSH	DEVI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021		
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211	Amount for unclaimed and 270.00	19-06-2021			
ANJANYI	ANURARA	MR	DEVIDRAMI	ANURARA	SHREE KRISHNA KUNJ BESSE DAWARINDIA	West Bengal	Kolkata	020211</					

KESHCHAND	CHANDRALAL	KALWANI	MR	CHANDRALAL	KALWANI	C/O M/S CHANDRALAL BEWANCHAND INDIA	Madhya Pradesh	Rewa	486113	030224	Amount for unclaimed and 1008.00	19-06-2021
KAKLA	SHYAMRAM	ADAM	MR	JASWIND	SHYAMRAM	GRAND PARADE ARTS C 142 14TH FLOOR INDIA	Maharashtra	Mumbai City	400026	030225	Amount for unclaimed and 1008.00	19-06-2021
REHMTA	ADAMI	FERROBY	MR	ADAMI	FERROBY	18 ALEXANDRA RD BOMBAY 7 INDIA	Maharashtra	Mumbai City	400026	030226	Amount for unclaimed and 12.00	19-06-2021
CHANDRAL	SADEEL	MEHTA	MR	MEHTA	SADEEL	KALYAN BLDG NO 739 DADARWEST INDIA	Maharashtra	Mumbai City	400047	030227	Amount for unclaimed and 18.00	19-06-2021
BARIGAL	MOJIBAL	MEHTA	MR	MEHTA	MOJIBAL	8 BALAJI CO OP HSE SOC 5 R BOMBAY INDIA	Maharashtra	Mumbai City	400027	030228	Amount for unclaimed and 27.00	19-06-2021
RANJANAL	CHUNJAL	MEHTA	MR	MEHTA	CHUNJAL	8 MEHTA ROAD FLOT NO 188 BSR INDIA	Maharashtra	Mumbai City	400077	030229	Amount for unclaimed and 270.00	19-06-2021
SATYANAR	MEHTA	MEHTA	MR	MEHTA	SATYANAR	305 ANANTA CO OP YASHWANTRAI MEH INDIA	Maharashtra	Mumbai City	500062	030230	Amount for unclaimed and 270.00	19-06-2021
JAFFERHOY	CURRIMBHOY	MEHTA	MR	JAFFERHOY	CURRIMBHOY	LOHAR CHAWL BOMBAY 2 INDIA	Maharashtra	Mumbai City	400250	030231	Amount for unclaimed and 180.00	19-06-2021
RUSTOMJI	JAMSHEDJI	MEHTA	MR	JAMSHEDJI	RUSTOMJI	7A DHRIT LANE WORKERHOUSE MEH INDIA	Maharashtra	Mumbai City	400026	030232	Amount for unclaimed and 270.00	19-06-2021
KOCHERY	ACHUTHAN	MEHTA	MR	ACHUTHAN	KOCHERY	C/O R RIPA NAGAR 11A VIL PARINDIA	Maharashtra	Mumbai City	400056	030233	Amount for unclaimed and 270.00	19-06-2021
JAGMOHANDAS	MADHAVJI	MEHTA	MR	MADHAVJI	JAGMOHANDAS	50 AMI AHMED KOWAD RD MATUNDA INDIA	Maharashtra	Mumbai City	400024	030234	Amount for unclaimed and 207.00	19-06-2021
PURINA	BAGMAL	MEHTA	MR	BAGMAL	PURINA	100/100 1ST FLOOR KRISHNAVIL INDIA	Maharashtra	Mumbai City	530015	030235	Amount for unclaimed and 18.00	19-06-2021
SARODP	SINGH	MEHTA	MR	SINGH	SARODP	RISING SUN APARTMENTS BULDING INDIA	Maharashtra	Mumbai City	400054	030236	Amount for unclaimed and 183.00	19-06-2021
NAKA	NAND	MEHTA	MR	NAND	NAKA	532 CHANDRAN CLOVER VIEW INDIA	Delhi	Delhi	110001	030237	Amount for unclaimed and 18.00	19-06-2021
BIH	SAIN	MEHTA	MR	SAIN	BIH	16 BARHAN MAMALLA 3RD FLOOR INDIA	Maharashtra	Mumbai City	400071	030238	Amount for unclaimed and 18.00	19-06-2021
LAWRENCE S	SHANTALU	MEHTA	MR	SHANTALU	LAWRENCE S	9 BV DASHWAN 252 ST ANTHONY INDIA	Maharashtra	Mumbai City	400071	030239	Amount for unclaimed and 120.00	19-06-2021
NALINI	SHANTALU	MEHTA	MR	SHANTALU	NALINI	C/O NARAYANWARA RESHA RD INDIA	Maharashtra	Mumbai City	400071	030240	Amount for unclaimed and 18.00	19-06-2021
SHRINATH K	SHARMA	MEHTA	MR	SHARMA	SHRINATH K	C/O MESSRS TULSIDAS KHIMAI 45 VEINDIA	Maharashtra	Mumbai City	400071	030241	Amount for unclaimed and 252.00	19-06-2021
JARAMONDI	SODHA	MEHTA	MR	SODHA	JARAMONDI	C/O SORABHJI JARAMJI SHED TUNDA INDIA	Maharashtra	Mumbai City	400001	030242	Amount for unclaimed and 187.00	19-06-2021
PRASADAS	BSUKALBHAI	MEHTA	MR	BSUKALBHAI	PRASADAS	JAGDIP BEHIND CHURCH FATEGUNDA INDIA	Gujarat	Vadodra	390015	030243	Amount for unclaimed and 144.00	19-06-2021
JAGDISHCHANDR	PRABHUKA	MEHTA	MR	PRABHUKA	JAGDISHCHANDR	JAGDISH BEHIND CHURCH FATEGUNDA INDIA	Gujarat	Vadodra	390015	030244	Amount for unclaimed and 144.00	19-06-2021
MEENA	RAMKIMBERI	MEHTA	MR	RAMKIMBERI	MEENA	C/O AYTAZ SINGH ANAND 8 SONG INDIA	Maharashtra	Mumbai City	400024	030245	Amount for unclaimed and 120.00	19-06-2021
PREMAKUR	AVTARSHINGH	MEHTA	MR	AVTARSHINGH	PREMAKUR	FLAT NO 11 GETANAH NEAR ROAD INDIA	Maharashtra	Mumbai City	400025	030246	Amount for unclaimed and 180.00	19-06-2021
PANMANAND	VAIDYANATH	MEHTA	MR	VAIDYANATH	PANMANAND	72 GETANAH BEHIND RADIOD CLUB INDIA	Maharashtra	Mumbai City	400025	030247	Amount for unclaimed and 276.00	19-06-2021
SAHIB	JAGTIANI	MEHTA	MR	JAGTIANI	SAHIB	KARUTIA KHANA BROADCH GUJARAT INDIA	Gujarat	Bhavnar	390343	030248	Amount for unclaimed and 18.00	19-06-2021
PADMA	KESHAVLAL	DESAI	MR	KESHAVLAL	PADMA	SANTULI COHOPUR ROAD 82 KAL INDIA	Maharashtra	Mumbai City	400149	030249	Amount for unclaimed and 252.00	19-06-2021
ABHARAJ	LAKSHMICHAND	DESAI	MR	LAKSHMICHAND	ABHARAJ	43 NAGDEVJI CROSS LANE LAMB INDIA	Maharashtra	Mumbai City	400026	030250	Amount for unclaimed and 252.00	19-06-2021
ERAMADAS	HARGOVINDAS	DESAI	MR	HARGOVINDAS	ERAMADAS	16/1 SHANKAR BHIVAN GANDHI NAGAR INDIA	Maharashtra	Mumbai City	400026	030251	Amount for unclaimed and 270.00	19-06-2021
REVAHANSHER	GARGANER	DESAI	MR	GARGANER	REVAHANSHER	SHREEJEE SURAT INDIA	Gujarat	Surat	395003	030252	Amount for unclaimed and 252.00	19-06-2021
KATILAL	VAIDYAL	DESAI	MR	VAIDYAL	KATILAL	151 AMI SOCIETY 3RD FLOOR SON INDIA	Maharashtra	Mumbai City	400026	030253	Amount for unclaimed and 252.00	19-06-2021
YASUKUMAR	GIRISHALAL	DESAI	MR	GIRISHALAL	YASUKUMAR	C/O D A TRIVEDI 11051 HARIKONV INDIA	Maharashtra	Mumbai City	400026	030254	Amount for unclaimed and 152.00	19-06-2021
NAND	ASUDJAL	DESAI	MR	ASUDJAL	NAND	11 PUSHPA GIRHA 603 KHAR PALI INDIA	Maharashtra	Pali	360301	030255	Amount for unclaimed and 252.00	19-06-2021
TEJODHAR	DEONANATH	DESAI	MR	DEONANATH	TEJODHAR	204 CUFFLERS ROAD BOMBAY 3 INDIA	Maharashtra	Mumbai City	400026	030256	Amount for unclaimed and 18.00	19-06-2021
CHANDRABHAGH	JAGMOHANDAS	DESAI	MR	JAGMOHANDAS	CHANDRABHAGH	50 FATI AHMED KOWAD RD MATUNDA INDIA	Maharashtra	Mumbai City	400024	030257	Amount for unclaimed and 432.00	19-06-2021
SANTU	SHYAMRAM	JAGTIANI	MR	SHYAMRAM	SANTU	35 MOHINI HANMAN NEAR STRAND INDIA	Maharashtra	Mumbai City	400025	030258	Amount for unclaimed and 90.00	19-06-2021
ZAVTECHAND	KARANBHAI	JAGTIANI	MR	KARANBHAI	ZAVTECHAND	455 GANESH CHURCH ROAD INDIA	Maharashtra	Mumbai City	395003	030259	Amount for unclaimed and 18.00	19-06-2021
MUKUND	BALKRISHNA	JAGTIANI	MR	BALKRISHNA	MUKUND	DHARMA KUT 273 TAREBO ROAD INDIA	Madhya Pradesh	Dhar	454441	030260	Amount for unclaimed and 270.00	19-06-2021
RAMESH	HARAKHANSHEE	JAGTIANI	MR	HARAKHANSHEE	RAMESH	C/O ANANTHJI ROAD NO 57 SHIV INDIA	Maharashtra	Mumbai City	400025	030261	Amount for unclaimed and 45.00	19-06-2021
RACHHAND	JYOTIRAM	JAGTIANI	MR	JYOTIRAM	RACHHAND	CHORLA NO 87 SHIV PARIK RD INDIA	Maharashtra	Mumbai City	400025	030262	Amount for unclaimed and 75.00	19-06-2021
PADMA	RAMPALAN	JAGTIANI	MR	RAMPALAN	PADMA	107 SHIVJI PARK RD NO 2 BOMBINDIA	Maharashtra	Mumbai City	400025	030263	Amount for unclaimed and 144.00	19-06-2021
WELLINGTON	TIMOTHY	JAGTIANI	MR	TIMOTHY	WELLINGTON	C/O CAROLITE BANK LIMITED 52 INDIA	Maharashtra	Mumbai City	400025	030264	Amount for unclaimed and 152.00	19-06-2021
CHANDRA	CHANDRANATH	MAHALE	MR	CHANDRANATH	CHANDRA	17A JALADASH NEFFAN SEA ROAD INDIA	Maharashtra	Mumbai City	400036	030265	Amount for unclaimed and 12.00	19-06-2021
DANSHAL	TOPINDAS	MAHALE	MR	TOPINDAS	DANSHAL	249 HALLABANDI 2ND FLOOR BOMBINDIA	Maharashtra	Mumbai City	400026	030266	Amount for unclaimed and 270.00	19-06-2021
TAHILAM	HEMANANDAS	MAHALE	MR	HEMANANDAS	TAHILAM	C/O MESSRS SUGDMAL TANAKAR INDIA	Maharashtra	Mumbai City	400026	030267	Amount for unclaimed and 124.00	19-06-2021
SHANTABAI	DEVPRASAD	MAHALE	MR	DEVPRASAD	SHANTABAI	C/O SHRIKANT 14 SHIVAJI NAGAR INDIA	Maharashtra	Mumbai City	400026	030268	Amount for unclaimed and 18.00	19-06-2021
DHENDRUKAL	CHHOTKAL	MAHALE	MR	CHHOTKAL	DHENDRUKAL	PHIROZCURETIS DRIVER INDIA	Maharashtra	Mumbai City	400405	030269	Amount for unclaimed and 270.00	19-06-2021
LAITA	INDRANILAL	MAHALE	MR	INDRANILAL	LAITA	MANE BHAVAN 8 RD SUDHARANI NAGAR INDIA	Maharashtra	Mumbai City	400406	030270	Amount for unclaimed and 252.00	19-06-2021
TAHIRBHAI K	BAGARAWALA	MAHALE	MR	BAGARAWALA	TAHIRBHAI K	THAKURDAS/CHANDRANAGAR INDIA	Maharashtra	Mumbai City	400410	030271	Amount for unclaimed and 15.00	19-06-2021
HARISHANKAR	MAHALE	MAHALE	MR	MAHALE	HARISHANKAR	C/O KHANNAJI ESOOF BHAI INDIA	Maharashtra	Mumbai City	400410	030272	Amount for unclaimed and 270.00	19-06-2021
N	KUSHUMBARAN	MAHALE	MR	KUSHUMBARAN	N	C/O M/S DEVIWALIA SANS PVT LTD INDIA	Maharashtra	Mumbai City	400405	030273	Amount for unclaimed and 171.00	19-06-2021
ASANI	SHIBHARAJ	MAHALE	MR	SHIBHARAJ	ASANI	JA HINDI COLLEGE WEST 2RD BOMBINDIA	Maharashtra	Mumbai City	400410	030274	Amount for unclaimed and 18.00	19-06-2021
CHIMANBHAI	PIREY	MAHALE	MR	PIREY	CHIMANBHAI	KANTANWALA DEVA BHAVANINDIA	Maharashtra	Mumbai City	364210	030275	Amount for unclaimed and 152.00	19-06-2021
RAGHUNATH	DAMODAR	MAHALE	MR	DAMODAR	RAGHUNATH	G/5 SHARADASHRIMPATI BHAVANINDIA	Maharashtra	Mumbai City	400412	030276	Amount for unclaimed and 522.00	19-06-2021
MARINDO	KARTHIQ	MAHALE	MR	KARTHIQ	MARINDO	202 SOUTHVIEW ROAD KHANSAHINDIA	Maharashtra	Mumbai City	400412	030277	Amount for unclaimed and 45.00	19-06-2021
KANCHANLAL	GOKALDAS	MAHALE	MR	GOKALDAS	KANCHANLAL	CHEEF ENGINEER BHAVAN MILLS MAHINDIA	Maharashtra	Mumbai City	400416	030278	Amount for unclaimed and 18.00	19-06-2021
RANGADHARI	KARTHIQ	MAHALE	MR	KARTHIQ	RANGADHARI	C/O C B KHANSAHAR 2ND B INDIA	Maharashtra	Mumbai City	400416	030279	Amount for unclaimed and 107.00	19-06-2021
THOMAS	EFTEN	MAHALE	MR	EFTEN	THOMAS	107 FREER POST BOMBAY 1 INDIA	Maharashtra	Mumbai City	400414	030280	Amount for unclaimed and 75.00	19-06-2021
ROSHANAL	MANICKO	MAHALE	MR	MANICKO	ROSHANAL	C/O SUMAT KRASNA ROHANI 125 INDIA	Maharashtra	Mumbai City	400416	030281	Amount for unclaimed and 152.00	19-06-2021
JAYESH	MANICKO	MAHALE	MR	MANICKO	JAYESH	107 FREER POST BOMBAY 1 INDIA	Maharashtra	Mumbai City	400416	030282	Amount for unclaimed and 152.00	19-06-2021
ADI	MANICKESHWAR	MAHALE	MR	MANICKESHWAR	ADI	86 CHATUR WINDSOR CHURCHINDIA	Maharashtra	Mumbai City	400417	030283	Amount for unclaimed and 207.00	19-06-2021
BALKRISHNA	PANDURANGHATH	MAHALE	MR	PANDURANGHATH	BALKRISHNA	MADHANI BHAVAN 8 LAGUNDA RD INDIA	Maharashtra	Mumbai City	363001	030284	Amount for unclaimed and 180.00	19-06-2021
HEGDE	MAHARAJ	MAHALE	MR	MAHARAJ	HEGDE	ATTYRNAYALAL CHHANGACHAND INDIA	Maharashtra	Mumbai City	400416	030285	Amount for unclaimed and 2128.00	19-06-2021
MUKHI	GUNDIRAJ	MAHALE	MR	GUNDIRAJ	MUKHI	1/4 DWARKANATH BLDG KATRAK INDIA	Maharashtra	Mumbai City	400402	030286	Amount for unclaimed and 270.00	19-06-2021
VIJAY	KRISHNA	MAHALE	MR	KRISHNA	VIJAY	FLAT NO 2ND FLOOR MINEKINDIA	Maharashtra	Mumbai City	400021	030287	Amount for unclaimed and 144.00	19-06-2021
MIYAN	SWAROOP	KHEDI	MR	KHEDI	MIYAN	C/O BURNHAM SHEEL GENERAL MAHINDIA	Maharashtra	Mumbai City	400403	030288	Amount for unclaimed and 117.00	19-06-2021
THE	CHITRAKANTH	KHEDI	MR	CHITRAKANTH	THE	JIJANWAR WADA BLDG 15 MANINDIA	Maharashtra	Mumbai City	400004	030289	Amount for unclaimed and 234.00	19-06-2021
RAMAN	KAMBI	KHEDI	MR	KAMBI	RAMAN	ADVOCATE FERRIER MANSION IN INDIA	Maharashtra	Mumbai City	400004	030290	Amount for unclaimed and 144.00	19-06-2021
ASRANI	CHUGHOMAL	KHEDI	MR	CHUGHOMAL	ASRANI	114 ABOUL KIRMAN ST BOMBAY 1 INDIA	Maharashtra	Mumbai City	400508	030291	Amount for unclaimed and 54.00	19-06-2021
ANANTLAL	KUDJUMAL	KHEDI	MR	KUDJUMAL	ANANTLAL	212/4 ANANTYANATH BLDG 1ST FLOOR INDIA	Maharashtra	Mumbai City	400004	030292	Amount for unclaimed and 252.00	19-06-2021
ARUNA	MANKERLAL	KHEDI	MR	MANKERLAL	ARUNA	MANERLALCHANDGANI DHO INDIA	Madhya Pradesh	Dhar	454441	030293	Amount for unclaimed and 270.00	19-06-2021
ZARIF	MINDOO	KHEDI	MR	MINDOO	ZARIF	12188/12888/8888A BOMBAY 5 INDIA	Maharashtra	Mumbai City	400519	030294	Amount for unclaimed and 270.00	19-06-2021
DINSHAW	DARSA	KHEDI	MR	DARSA	DINSHAW	NO 15 DRUN AREA BLUE RIVER INDIA	Maharashtra	Pune	412805	030295	Amount for unclaimed and 270.00	19-06-2021
CHARLES	JOSEPH	KHEDI	MR	JOSEPH	CHARLES	KATRAK NAIK SWAROOP NAIK ROAD INDIA	Maharashtra	Mumbai City	400519	030296	Amount for unclaimed and 45.00	19-06-2021
MURDHA	KAREM	KHEDI	MR	KAREM	MURDHA	88AHMACHAR AVENUE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400519	030297	Amount for unclaimed and 45.00	19-06-2021
TEJASWARI	ATIRAM	KHEDI	MR	ATIRAM	TEJASWARI	P-A-8 N 3 5 1 FORT V NEW DELHI INDIA	Delhi	Delhi	110049	030298	Amount for unclaimed and 18.00	19-06-2021
SHANTI	MAHENDRAL	KHEDI	MR	MAHENDRAL	SHANTI	BALCO 2ND FLOOR FLOT 18 INDIA	Maharashtra	Mumbai City	400021	030299	Amount for unclaimed and 414.00	19-06-2021
ARULIGE	HAKIM	KHEDI	MR	HAKIM	ARULIGE	CHRISTINE SANSKRITIS (INDIA PVT INDIA	Gujarat	Surat	390021	030300	Amount for unclaimed and 180.00	19-06-2021
ANILKUMAR	SAIKARMA	KHEDI	MR	SAIKARMA	ANILKUMAR	4 MANHAR FLOT MANGLA ROAD PANDIA	Gujarat	Jamnagr	360023	030301	Amount for unclaimed and 1800.00	19-06-2021
SAMANTKANT	KALIDAS	KHEDI	MR	KALIDAS	SAMANTKANT	FINE ART INSTITUTE BANGALORE INDIA	Maharashtra	Mumbai City	400006	030302	Amount for unclaimed and 144.00	19-06-2021
BENJAMIN	VIKAS	KHEDI	MR	VIKAS	BENJAMIN	8 NEELAN						

BEHRAJI	ARDESHIR	PATEL	MR	ARDESHIRBEHRAJI	PATEL	MAHA CHAMBERS 3/4 KRANTI MARI	INDIA	Mumbai City	Mumbai City	400036	032143	Amount for undervalued and 2286.00	19-06-2021
ASHWANTI	SHANTILAL	MR	SHANTILAL	17/19 WEST FORT BOMBAY 1	INDIA	Mumbai City	Mumbai City	400036	032143	Amount for undervalued and 433.00	19-06-2021		
LAMI	MANEKAL	MR	MANEKAL	MEHER APARTMENT 7 FLAT NO 61 A	INDIA	Mumbai City	Mumbai City	400036	032320	Amount for undervalued and 144.00	19-06-2021		
PARNALI	CHOPRA	MR	CHOPRA	C/O BRIGHT ENGINEERING AND DESIGN	INDIA	Uttar Pradesh	Agra	281039	032374	Amount for undervalued and 207.00	19-06-2021		
PRADYUMNA	NATYERLAL	MR	NATYERLAL	JAMSHEDJI TOWER 3RD FLOOR B/INDIA	INDIA	Mumbai City	Mumbai City	400036	032374	Amount for undervalued and 270.00	19-06-2021		
VASANT	SHIDHAR	MR	SHIDHAR	LOOKUP 481 SHRIJAI NAGAR POONA INDIA	INDIA	Mumbai City	Mumbai City	400036	032486	Amount for undervalued and 972.00	19-06-2021		
PRITIMODAS	BAHUGUNA	MR	BAHUGUNA	5/209 CHANGALU BOMBAY 7	INDIA	Mumbai City	Mumbai City	400036	032543	Amount for undervalued and 400.00	19-06-2021		
RAMBABU	SHANAYAN	MR	SHANAYAN	DAWN 7TH ROAD KHAR BOMBAY 52	INDIA	Mumbai City	Mumbai City	400036	032549	Amount for undervalued and 1135.00	19-06-2021		
DHARMANAND	MANGAL	MR	MANGAL	562 JACOBSON STREET FLOOR 1	INDIA	Pune	411035	032574	Amount for undervalued and 488.00	19-06-2021			
MANANATHA	MANANATHA	MR	SHRIPATRAI	6 STATE BANK SINDUR OFFICERS COLONY	INDIA	Mumbai City	Mumbai City	400021	032576	Amount for undervalued and 1287.00	19-06-2021		
JULIU	S VAI	MR	SADOSHAI	6 MOHURI ROAD NAGPUR.1	INDIA	Mumbai City	Nagpur	490001	032576	Amount for undervalued and 148.00	19-06-2021		
INDOORANI	BEA	MR	MULIHERABAI	10000 MARKET NO 19	INDIA	Mumbai City	Mumbai City	400036	032577	Amount for undervalued and 27.00	19-06-2021		
TULSIDAS	KHANCHAND	LALA	MR	KHANCHANDTULSIDAS	BLOCK NO 8B HOUSE NO 137	INDIA	Mumbai City	Mumbai City	400036	032589	Amount for undervalued and 115.00	19-06-2021	
YAKHUBHAI	JETHALAL	MR	NA	C/O 107 INDUSTRIAL AGENTS F INDA	INDIA	Gujarat	Jamnagar	380003	032602	Amount for undervalued and 252.00	19-06-2021		
BRIGIDEMANI	GURRAMANAM	MR	NA	COMICAL EXECUTIVE FRET COLONY	INDIA	Mumbai City	Mumbai City	400036	032602	Amount for undervalued and 252.00	19-06-2021		
SHANTARAM	SHAI	MR	NATRAVALAR	157 FLOOR SARASWATI SADAN PUNE INDIA	INDIA	Mumbai City	Mumbai City	400078	032607	Amount for undervalued and 711.00	19-06-2021		
NARAYAN	MOHAMMAD	MR	KADHIMAN	19 SHREYAN SOCIETY LAHORE	INDIA	Mumbai City	Mumbai City	400036	032607	Amount for undervalued and 270.00	19-06-2021		
DHARUKHILAL	ISHVERLAL	MR	NA	KHAWALAS CHAWL ROOM NO 12	INDIA	Mumbai City	Mumbai City	400036	032647	Amount for undervalued and 45.00	19-06-2021		
NAVANILIN	H CHAGANLAL	MR	MR	ANRIT BHIVAN KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400036	032654	Amount for undervalued and 252.00	19-06-2021		
YASWANTHI	ASPHANDAR	MR	NA	C/O MRS KETTY FIZIO BEAN NO 6	INDIA	Mumbai City	Pune	411006	032659	Amount for undervalued and 252.00	19-06-2021		
NATYERLAL	ASPHANDAR	MR	NA	C/O MRS KETTY FIZIO BEAN NO 6	INDIA	Mumbai City	Pune	411006	032659	Amount for undervalued and 252.00	19-06-2021		
SHYAMSHANKAR	RAMKRISHNA	MR	MR	RAMKRISHNA DURGABAI	NO 138 SARASWATI BAUG JOGESHWAR	INDIA	Mumbai City	Mumbai City	400036	032677	Amount for undervalued and 460.00	19-06-2021	
REKHADESHIR	SHAM	MR	ZAREKHAND	SHAM	C/O MRS KETTY FIZIO BEAN NO 6	INDIA	Mumbai City	Mumbai City	411030	032678	Amount for undervalued and 252.00	19-06-2021	
SARASWATHI	NARAYAN	MR	KARODE	NARAYAN	C/O MRS KETTY FIZIO BEAN NO 6	INDIA	Mumbai City	Mumbai City	411030	032678	Amount for undervalued and 252.00	19-06-2021	
VIVIAN	STANWAS	MR	DOZIDA	CONSTANTINE	36 SHEHRI BANORA BOMBAY 50	INDIA	Mumbai City	Mumbai City	400036	032692	Amount for undervalued and 126.00	19-06-2021	
PARVATHI	JAGDEEN	MR	MR	SURJANMAYAM	1311 MEHRABAD 13TH FLOOR CUFFE	INDIA	Mumbai City	Mumbai City	400037	032693	Amount for undervalued and 252.00	19-06-2021	
GLUMABABAI	YUSOOFALI	MR	KUYOOFALI	1311 MEHRABAD 13TH FLOOR CUFFE	INDIA	Mumbai City	Mumbai City	400037	032693	Amount for undervalued and 252.00	19-06-2021		
ALFRED	WILLIE	MR	JEDDO	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
PATRIK	MIREDDITHI	MR	MIREDDITHI	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
KHANCHAND	TEJODAS	MR	TEJODAS	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
FRANCOIS	KOPPALA	MR	KOPPALA	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
RATILAL	MOHAMMAD	MR	MOHAMMAD	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
PABANI	ADANI	MR	ADANI	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
GULBERA	J	MR	ADANI	9 RIBELL ROAD KONDHANA KHAR BOMBAY	INDIA	Mumbai City	Mumbai City	400050	032702	Amount for undervalued and 38.00	19-06-2021		
GANPAT	DATTARAM	MR	SHIVRAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
BAKSHISHAH	BAHAI	MR	SHIVRAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
PORCHA	BHUPENDRA	MR	SHIVRAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
MANDHAR	NARAYAN	MR	SHIVRAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
MANDHAR	ARJUN	MR	SHIVRAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
MANUJIA	RAJALAKSHMI	MR	NA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
MOOLCHAND	MR	MR	MR	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
RAMKRISHNA	SHUKRABARU	MR	SHUKRABARU	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
CASHIRO	JOHN	MR	REBELLO	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
SHAIKH	SHAMSHUJ	MR	REBELLO	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
NARHMAN	BERHAMEE	MR	CARMESTER	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
VISHWAMOHAN	PRASAD	MR	PANDIT	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
ANTHONY	SAHEED	MR	SAHEED	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
VIPINCHANDRA	DAMODARAS	MR	DAMODARAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
BRABHANI	DATTA	MR	SRINIVAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
ARJUN	SINGH	MR	SRINIVAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
AYAN	KATHU	MR	PRITAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
KARISHA	NARAYANABAO	MR	CHANDHEER	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
MADHUSUDAN	HARI	MR	DALVI	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
POTTECHANDRA	SHAMSHUJ	MR	SHAMSHUJ	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
SHAMBER	SANTIDAS	MR	MORIAN	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
DHUN	RUSTOMJI	MR	SHAWKASHA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
RENJITHA	MEHRA	MR	MEHRA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
ANIKI	DASS	MR	DURGADAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
RAMKANDHAR	KODDAR	MR	MEHRA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
INDIA	GIRIDHARLAL	MR	BAISODMAL	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
RANU	RAMCHAND	MR	RAMCHAND	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
TANAY	SINGH	MR	SINGH	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
YASHWANT	DAMODAR	MR	RAMANE	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
SHYAMSHANKAR	RAMKRISHNA	MR	REBELLO	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
BHARTI	KANCHANLAL	MR	REBELLO	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
HELEN	NA	MR	NA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400058	032714	Amount for undervalued and 225.00	19-06-2021		
NORHANA	PURSHOTTAM	MR	NA	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	412103	032819	Amount for undervalued and 207.00	19-06-2021		
GANPAT	SHIRPAD	MR	SHIRPAD	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	412103	032819	Amount for undervalued and 207.00	19-06-2021		
SAVITRI	ASHLAKSHMITHI	MR	SHIRPAD	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	412103	032819	Amount for undervalued and 207.00	19-06-2021		
PARSHWANAND	MOHARJI	MR	TOPAN	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	412103	032819	Amount for undervalued and 207.00	19-06-2021		
LALI	JAMNADAS	MR	GANGSI	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400021	032819	Amount for undervalued and 252.00	19-06-2021		
INDIA	JAMNADAS	MR	VIJHNDAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400021	032819	Amount for undervalued and 252.00	19-06-2021		
AJIT	RODRIPODAS	MR	JAMNADAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400021	032819	Amount for undervalued and 252.00	19-06-2021		
SAKSHINHA	SAYALABAI	MR	GADGADAR	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	581134	032821	Amount for undervalued and 270.00	19-06-2021		
NATH	BAPU	MR	LATE	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	581134	032821	Amount for undervalued and 270.00	19-06-2021		
EDGAR	SHAMADAS	MR	SHAMADAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	581134	032821	Amount for undervalued and 270.00	19-06-2021		
GHAGHADAMAS	SHAMADAS	MR	SHAMADAS	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	581134	032821	Amount for undervalued and 270.00	19-06-2021		
TRIDIBODAS	AMBALAL	MR	SHAM	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	395003	032831	Amount for undervalued and 18.00	19-06-2021		
PRITIMAN	JHONKARI	MR	DALAL	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	395003	032831	Amount for undervalued and 18.00	19-06-2021		
KUSHMIBEN	POONACHAND	MR	POONACHAND	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400036	032831	Amount for undervalued and 90.00	19-06-2021		
NARAIN	CHUDHARANI	MR	CHUDHARANI	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400036	032831	Amount for undervalued and 90.00	19-06-2021		
BANGU	MANGHAMMAL	MR	BHADANI	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Bhopal	400026	032839	Amount for undervalued and 134.00	19-06-2021		
DIDYAP	BHAGAT	MR	SARDAR	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Mumbai City	400036	032839	Amount for undervalued and 134.00	19-06-2021		
KESHAD	NILKANTH	MR	KUNTHAKAR	6111 FLOOR NEST SHANTINAGAR BOMBAY	INDIA	Mumbai City	Nagpur	490001	032841	Amount for undervalued and 270.00	19-06-2021		
R	PRAKASH	MR	PRAKASH	6111 FLOOR N									

GOBINRAM	GOBINRAM	PESSUAL	MR	GOBINRAM	PESSUAL	33 BELLE VIEW 85 WARREN ROAD BEND	MAHARASHTRA	MUMBAI CITY	033076	Amount for unclaimed and 1990.00	19-06-2021		
KESHAVLAL	JEVAT	MEHTA	MR	JEVATGOVARI	MEHTA	12 AMRAT KUNH 4TH FLOOR 1 ROJANA	MAHARASHTRA	MUMBAI CITY	033204	Amount for unclaimed and 36.00	19-06-2021		
SHAM	MEHTA	SHIRDI	MR	MEHTA	SHIRDI	JAMBULGAJ LAMBING ROAD BOMBAY	MAHARASHTRA	MUMBAI CITY	032126	Amount for unclaimed and 81.00	19-06-2021		
NIRMALA	PRESUM	DESI	MR	NATYARADHARIBHAI DASA	DESI	616 KOLAN BULLING KHARJAL INDIA	MAHARASHTRA	MUMBAI CITY	032179	Amount for unclaimed and 225.00	19-06-2021		
DESAI	SUNVALNATHA	NATYARAL	MR	DESANATYARAL	NATYARAL	140 JAWAHAR NAGAR ROAD NO 3 G INDIA	MAHARASHTRA	MUMBAI CITY	400062	Amount for unclaimed and 225.00	19-06-2021		
NARSHIN	LEHRABU	NARAK	MR	LEHRABU	HASHMATRAI	16 NARAYAN CO OP HOSE SOC INDIA	MAHARASHTRA	MUMBAI CITY	033245	Amount for unclaimed and 170.00	19-06-2021		
SITA	LEHRABU	AVZANI	MR	LEHRABU	HASHMATRAI	43 SULA GULM CARMEIL ROAD BOMBAY	MAHARASHTRA	MUMBAI CITY	033245	Amount for unclaimed and 72.00	19-06-2021		
THAKUR	CHANDRA	VARMA	MR	THAKURTHAKURAKMAVAI VALER	SINHA	728 DAKSHINAMURTHI ADELPHI INDIA	MAHARASHTRA	MUMBAI CITY	411007	Amount for unclaimed and 1206.00	19-06-2021		
LAKSHMI	INDIA	VARMA	MR	THAKURTHAKURAKMAVAI VALER	SINHA	C/O DR SRINAGAS SINGHA LAKHMI INDIA	MAHARASHTRA	MUMBAI CITY	560007	Amount for unclaimed and 1206.00	19-06-2021		
NINAL	NATYARAL	VARMA	MR	NATYARAL	NAUBHATI	3/4 SHANTI NRIETAN NEW FLD NO 50 INDIA	DELHI	110021	033214	Amount for unclaimed and 376.00	19-06-2021		
MANUBAI	RAMCHANDRA	PAUL	MR	HOMNODI ANKANTANETS FLD NO 50 INDIA	MAHARASHTRA	MUMBAI CITY	400036	033214	Amount for unclaimed and 376.00	19-06-2021			
RAMSIDD	RAMCHANDRA	PAUL	MR	JETHIBHAI	KALUJAI	3/4 M TRADING CORPORATION 155 INDIA	MAHARASHTRA	MUMBAI CITY	40002	033242	Amount for unclaimed and 45.00	19-06-2021	
RAMSIDD	RAMCHANDRA	PAUL	MR	RAMACHANDRA	PAUL	81 VARDHA NAGAR OUTSIDE GOND INDIA	MAHARASHTRA	MUMBAI CITY	40002	033242	Amount for unclaimed and 72.00	19-06-2021	
GHANASYAMBHAI	RAMCHANDRA	PAUL	MR	RAMCHANDRA	PAUL	C/O ANAND VIHAR COL INDIA	DELHI	110052	033252	Amount for unclaimed and 207.00	19-06-2021		
MANANGI	GAGANDES	BAROT	MR	LAXMANBHAI	BRABHIBHATT	JUNA RAJPUTRA ROAD W R INDIA	MAHARASHTRA	MUMBAI CITY	17201	033270	Amount for unclaimed and 207.00	19-06-2021	
WAMAN	GAGANDES	BAROT	MR	ADWANI	SONI	2 ANDHRA 48 A WEST SONI SONI INDIA	MAHARASHTRA	MUMBAI CITY	37501	033278	Amount for unclaimed and 117.00	19-06-2021	
GOVINDRAJ	SOBHARAJ	PATIL	MR	INDU BHUVAN RANAJE ROAD DADA INDIA	MAHARASHTRA	MUMBAI CITY	321148	033285	Amount for unclaimed and 117.00	19-06-2021			
GOVINDRAJ	SOBHARAJ	PATIL	MR	7 VISHWAKSOCIETY FLD JHAR INDIA	GUJARAT	ANAND	033285	033285	Amount for unclaimed and 117.00	19-06-2021			
TULSIDAS	VARHARA	TRIMBARKI	MR	218 RAM CHANMANA MAGA BELGAINDIA	MAHARASHTRA	MUMBAI CITY	400036	033287	Amount for unclaimed and 225.00	19-06-2021			
THAKURJI	MCHANDRANATH	TRIMBARKI	MR	TRIMBARKI	TRIMBARKI	C/O 86 VARHARA AND CO NO 155 INDIA	MAHARASHTRA	MUMBAI CITY	400036	033287	Amount for unclaimed and 225.00	19-06-2021	
PRBHAVATI	CHHINMALJI	MEHTA	MR	CHHINMALJI	MEHTA	INDRA NISAR ROAD FERU BA INDIA	MAHARASHTRA	MUMBAI CITY	033297	Amount for unclaimed and 756.00	19-06-2021		
ANBARANI	AMBARANI	TALCHAND	MR	INDRA NISAR ROAD FERU BA INDIA	MAHARASHTRA	MUMBAI CITY	400002	033297	Amount for unclaimed and 207.00	19-06-2021			
AMBARANI	AMBARANI	TRIGSHA	MR	JESAPRODISHA	TALCHAND	C/O MRS. ROSHAR N. MESTRE 157INDIA	MAHARASHTRA	MUMBAI CITY	400002	033297	Amount for unclaimed and 1242.00	19-06-2021	
PHANSHI	PHANSHI	GOVINDHARMAI	MR	KHOSDASHAS	TALCHAND	C/O DECCAN SEWING MACHINE ANDINDIA	TAMILNADU	HYDRABAD	500463	033306	Amount for unclaimed and 1260.00	19-06-2021	
ROSHAN	PHANSHI	GOVINDHARMAI	MR	NA	NA	15 HONORABLE CAUSEWAY BOMBAY 3 INDIA	MAHARASHTRA	MUMBAI CITY	033308	Amount for unclaimed and 207.00	19-06-2021		
RAJTRIMBALABAI	BACHUBHAI	KOLHAPUR	MR	NA	NA	CHHIMRA TOLLA AGRAL P INDIA	GUJARAT	AGRA	281310	033110	Amount for unclaimed and 115.00	19-06-2021	
AMRITLAL	BACHUBHAI	KOLHAPUR	MR	SANTOSHGH	SODHI	10 F C KANTY 24 SURYA HOSE INDIA	MAHARASHTRA	MUMBAI CITY	033111	033111	Amount for unclaimed and 178.00	19-06-2021	
SUSHILKUMAR	ANANDRAO	BHEDRE	MR	ANANDRAOPANDURAM BHEN	GOPIAL	3 GANESH SATELITE ROAD HO INDIA	MAHARASHTRA	MUMBAI CITY	033123	033123	Amount for unclaimed and 212.00	19-06-2021	
KANCHANBEN	SHEETHAL	BAUCHAND	MR	RATILAL	KANGALJI	A-29 TRIBES TRULIPUR BAMBAY INDIA	MAHARASHTRA	MUMBAI CITY	400059	033123	Amount for unclaimed and 207.00	19-06-2021	
SHEETHAL	BAUCHAND	MR	SHEETHAL	BAUCHAND	MR	C/O M/S BARKAL AND CO PRAGAINDIA	GUJARAT	AGRA	281310	033129	Amount for unclaimed and 36.00	19-06-2021	
LEAVANTI	VALDARABAI	MEHTA	MR	VALDARABAI	THATHALAL	MEHTA	ANAND BHUVAN 137 FLOOR BALAJI INDIA	GUJARAT	ANAND	38830	033126	Amount for unclaimed and 270.00	19-06-2021
SHARALAL	KOTHARY	MEHTA	MR	CHHOTLAL	KOTHARY	11 SARANAN NAGAR 4TH FLOOR TRINDIA	MAHARASHTRA	MUMBAI CITY	033128	033128	Amount for unclaimed and 162.00	19-06-2021	
KANVIO	METHANATH	THAKUR	MR	METHANATH	THAKUR	32255 DOW COLONY JAWAHARINDIA	MAHARASHTRA	MUMBAI CITY	033129	033129	Amount for unclaimed and 162.00	19-06-2021	
KOOTHA	MURDOD	FRANCOIS	MR	FRANCOIS	MURDOD	KONWERS 2ND FLOOR CENTRAL INDIA	MAHARASHTRA	MUMBAI CITY	033130	033130	Amount for unclaimed and 19.00	19-06-2021	
VINCENT	LEED	MIRANDA	MR	BEIJAMIN	MIRANDA	DAD MANSION 2ND FLOOR SUMA 5 INDIA	MAHARASHTRA	MUMBAI CITY	033136	033136	Amount for unclaimed and 9.00	19-06-2021	
ZHERRABAI	YASVODINI	KAMATH	MR	SHREY LALIT RD NO 91 SECTOR 10 INDIA	MAHARASHTRA	MUMBAI CITY	400703	033138	033138	Amount for unclaimed and 216.00	19-06-2021		
A	YASVODINI	KAMATH	MR	SUNIL SAGAN FLOOR 73 CENTRAL INDIA	MAHARASHTRA	MUMBAI CITY	033138	033138	Amount for unclaimed and 216.00	19-06-2021			
KAMALKAR	GOVINDRAO	EDKAR	MR	GOVINDRAOPANDRAO	EDKAR	SHEER ANAND NIVAS PLOT IN INDIA	GUJARAT	ANAND	388305	033140	Amount for unclaimed and 252.00	19-06-2021	
MADHUKUMAR	KESHAVLAL	GOVINDRAO	MR	ESHWAR	GOPIALI	15 SONI SAGAN FLOOR 73 CENTRAL INDIA	MAHARASHTRA	MUMBAI CITY	033146	033146	Amount for unclaimed and 207.00	19-06-2021	
VENKATSH	SADANANDHAI	SHIRODKAR	MR	SADANANDHAI	SHIRODKAR	BHATA BAUG BLDG TOP FLOOR 121 INDIA	MAHARASHTRA	MUMBAI CITY	033153	033153	Amount for unclaimed and 115.00	19-06-2021	
LAKHAN	BAVANT	PADEYE	MR	BAVANT	PADEYE	2130 WINDY HIGHLANDS BHASH INDIA	ANDHRA PRADESH	KRISHNA	510015	033155	Amount for unclaimed and 117.00	19-06-2021	
KESHWAR	GOVIND	PADEYE	MR	GOVIND	PADEYE	2646 MICHAL MANSION 1 IN INDIA	MAHARASHTRA	MUMBAI CITY	033165	033165	Amount for unclaimed and 720.00	19-06-2021	
REBA	TALHAR	BHATTACHARYA	MR	SUBIMAL	BHATTACHARYA	PLOT NO 557 FLD NO 11TH ROAD INDIA	MAHARASHTRA	MUMBAI CITY	033165	033165	Amount for unclaimed and 720.00	19-06-2021	
CHUR	TALHAR	BHATTACHARYA	MR	TALHAR	BHATTACHARYA	15 HONORABLE CAUSEWAY BOMBAY 3 INDIA	MAHARASHTRA	MUMBAI CITY	033165	033165	Amount for unclaimed and 720.00	19-06-2021	
SURENDAS	TRIMBARKI	DEVA	MR	DEVA	SINGH	FLAT NO 19TH FLOOR HUSHUMINDIA	MAHARASHTRA	MUMBAI CITY	033163	033163	Amount for unclaimed and 756.00	19-06-2021	
VINYL	TRIMBARKI	MEHA	MR	TRIMBARKI	MEHA	19 DINDI P MARINE DRIVE INDIA	MAHARASHTRA	MUMBAI CITY	033164	033164	Amount for unclaimed and 19.00	19-06-2021	
PRACHINCHANDRA	RAMCHANDRA	LATAPAL	MR	RAMCHANDRA	MEHA	155 CHEMICALS AND COMMERCE INDIA	MAHARASHTRA	MUMBAI CITY	401301	033167	Amount for unclaimed and 115.00	19-06-2021	
MIRCHANDANI	MISHA	RAMCHANDRA	MR	RAMCHANDRA	TRIVEDI	SON APARTMENT, BLOCK NO. 106 F INDIA	MAHARASHTRA	MUMBAI CITY	033171	033171	Amount for unclaimed and 126.00	19-06-2021	
RASIA	BAUCHAND	PRECHAND	MR	MIRCHANDANI	MISHA	NATA LAKH TREST BLDG 118 EAST INDIA	MAHARASHTRA	MUMBAI CITY	400054	033187	Amount for unclaimed and 36.00	19-06-2021	
KUNJAVHARI	YESHWANTARAO	PRECHAND	MR	PRECHAND	MADHAVLAL	C/O NARAYANCHAND P JAWA AMIN INDIA	MAHARASHTRA	MUMBAI CITY	033187	033187	Amount for unclaimed and 162.00	19-06-2021	
GURUNATH N	HOPPAL	NA	MR	SHEETHAL	VILCHAND	128 KWA STREET EGGWALL 2ND INDIA	MAHARASHTRA	MUMBAI CITY	798621	033177	Amount for unclaimed and 207.00	19-06-2021	
WIL	HOPPAL	NA	MR	YESHWANTARAO	TALFADE	10 1/2 MONTE STREET SANDRA BOMBAY INDIA	MAHARASHTRA	MUMBAI CITY	033177	033177	Amount for unclaimed and 126.00	19-06-2021	
RASHILAL	HARJIS	LAKHANI	MR	NARAYAN	LAKHANI	LUCKY CHAWL LAJ JAMESH ROAD INDIA	MAHARASHTRA	MUMBAI CITY	700013	033172	Amount for unclaimed and 162.00	19-06-2021	
SHANTILAL	KHOTIMDAS	DINTE	MR	ROHAR EDUCATION SOCIETY CLUBINDIA	MAHARASHTRA	MUMBAI CITY	700013	033172	Amount for unclaimed and 162.00	19-06-2021			
AGDISH	SOMNATH	NA	MR	ANANT	NA	C/O VASANT 1 MODI IMPERIAL HOULINDIA	WEST BENGAL	KOLKATA	700013	033184	Amount for unclaimed and 194.00	19-06-2021	
TULSIDAS	NARAYAN	SOBHACHAND	MR	ANANT	NA	47 DAVENPORT STREET SANDRA BOMBAY INDIA	MAHARASHTRA	MUMBAI CITY	798621	033193	Amount for unclaimed and 162.00	19-06-2021	
BATANARAJU	MISTRY	MISTRY	MR	ANANT	NA	17 DAVENPORT STREET SANDRA BOMBAY INDIA	MAHARASHTRA	MUMBAI CITY	033193	033193	Amount for unclaimed and 162.00	19-06-2021	
SHRINIVAS	GHOSHANANDKAR	MISTRY	MR	NARAYAN	MISTRY	PAKAPAL ROAD OPP POST OFFICE INDIA	MAHARASHTRA	MUMBAI CITY	388305	033199	Amount for unclaimed and 180.00	19-06-2021	
MANJUNATH	PONGLIK	NAKAR	MR	ANANT	NA	NARAYAN MANGALY ANAND INDIA	GUJARAT	ANAND	388305	033199	Amount for unclaimed and 126.00	19-06-2021	
MADANLAL	BALMUKUND	NAKAR	MR	ANANT	NA	64 B NERANG MANSAR FERGUSON INDIA	MAHARASHTRA	MUMBAI CITY	110013	034043	Amount for unclaimed and 207.00	19-06-2021	
KUSUM	CHHAI	NA	MR	52 BHELUSHWAR BOOMBOM 2 INDIA	MAHARASHTRA	MUMBAI CITY	110013	034043	034043	Amount for unclaimed and 207.00	19-06-2021		
PUSHPKUMAR	MAGANLAL	KARU	MR	BAOR MANZI ROAD NO 111 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI CITY	110013	034048	034048	Amount for unclaimed and 270.00	19-06-2021		
KALASH	NARAIN	CHHAI	MR	C/O MRS. E. DKA FIVE VIEW PAKINDIA	MAHARASHTRA	MUMBAI CITY	110013	034172	034172	Amount for unclaimed and 108.00	19-06-2021		
TRIMBARKI	GHILASHAI	NA	MR	17 KALJAN ROAD BOMBAY 1 INDIA	MAHARASHTRA	MUMBAI CITY	400086	034184	034184	Amount for unclaimed and 72.00	19-06-2021		
CHHAPKAL	CHHAI	NA	MR	32 NORTI CHAMBERS PASEE BALAJI INDIA	MAHARASHTRA	MUMBAI CITY	400086	034184	034184	Amount for unclaimed and 270.00	19-06-2021		
RAVINDER	CHHAI	NA	MR	SHEETHAL	GIANCHAND	C/O M/S RAMLAL KAPOOR AND SON INDIA	MAHARASHTRA	MUMBAI CITY	034259	034259	Amount for unclaimed and 72.00	19-06-2021	
SORER	SECHAND	KAPOR	MR	GIANCHAND	KAPOR	91 WEST WEST 12 MONTRE ROAD INDIA	MAHARASHTRA	MUMBAI CITY	034288	034288	Amount for unclaimed and 180.00	19-06-2021	
LIJA	SARHARAM	TANWALE	MR	SARHARAM	TANWALE	PREKASH 1 3RD FLOOR BLOCK NO INDIA	MAHARASHTRA	MUMBAI CITY	034288	034288	Amount for unclaimed and 81.00	19-06-2021	
PRADYUMAN	KUMARANANDLAL	KHARABANDA	MR	NANDIAL	HARRAM	M/S PRONER CHEMICAL CO 158 SEN INDIA	MAHARASHTRA	MANIPUR	791558	034322	Amount for unclaimed and 81.00	19-06-2021	
HEMANTKUMARNANDLAL	SHAH	NALINAKANT	MR	HARRAM	HARRAM	158 SEN STREET BOMBAY INDIA	MAHARASHTRA	MANIPUR	791558	034322	Amount for unclaimed and 81.00	19-06-2021	
SHAH	NALINAKANT	AMRITLAL	MR	AMRITLAL	NANDAN	C/O SHAH SALES AGENTS 5 PARKINDIA	GUJARAT	VADODRA	390005	034330	Amount for unclaimed and 513.00	19-06-2021	
KANKABAI	SEVANTILAL	SHAH	MR	BHAGWANDES	RAO	17WABA BOMBAY 17 INDIA	MAHARASHTRA	MUMBAI CITY	400011	034331	Amount for unclaimed and 252.00	19-06-2021	
BIPINCHANDRA	MAGANLAL	SHAH	MR	BHAGWANDES	RAO	111 PATTE STATE 278 TROBAC INDIA	MAHARASHTRA	MUMBAI CITY	400011	034371	Amount for unclaimed and 252.00	19-06-2021	
KUSUMBEN	SEVANTILAL	SHAH	MR	SEVANTILAL	POTALJI	35 VERVOZA RD ROOM NO 12 ANAND INDIA	MAHARASHTRA	MUMBAI CITY	422007	034375	Amount for unclaimed and 252.00	19-06-2021	
NILAKSHI	CHAMRANAND	CHAND	MR	MAGANLAL	CHAND	301 BANKER CHANDY SHENAI INDIA	MAHARASHTRA	MUMBAI CITY	034375	034375	Amount for unclaimed and 720.00	19-06-2021	
PATEL	SHANTILAL	GADHIBHAI	MR	PATEL	SHANTILAL	SA LIA NEAR JHSI HIGH SCHOOL INDIA	MAHARASHTRA	MUMBAI CITY	034416	034416	Amount for unclaimed and 45.00	19-06-2021	
PIRTAM	KANAI	BIRODAR	MR	SATYANANDH	BIRODAR	23 PUNJAP NAGAR 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI CITY	386210	034479	Amount for unclaimed and 207.00	19-06-2021	
KAJIBAI	NANABHAI	BIRODAR	MR	C/O MRS. LALITA DAMANNA 17 INDIA	MAHARASHTRA	MUMBAI CITY	386210	034479	034479	Amount for unclaimed and 207.00	19-06-2021		
SITARAM	POTALJI	DODWAL	MR	BHAKHARAJ	DODWAL	KHARAY NISAR 5TH ROAD KHAR INDIA	MAHARASHTRA	MUMBAI CITY	034568	034568	Amount for unclaimed and 162.00	19-06-2021	
PREMUNDEVI	MEGHS	SHAH	MR	CHITRAMANJUNARAO	MEHTA	45 BHIMANAGAR ROAD VANDRINDIA	MAHARASHTRA	MUMBAI CITY	03459				

KUMUD	CHANNALAL	MASTER	MR	CHANNALALMOTIRAMMASTE	CHAYVA POORCHANNALAL HO WORINDA	Maharashtra	Mumbai City	0383797	Amount for unclaimed and 81.00	19-06-2021
ANUPAMEN	KANTILAL	BAHARA	MR	KANTILALSHARADHACHARI	10 DOPHA PHEASA CO OP HOUSINGINDIA	Maharashtra	Mumbai City	0383823	Amount for unclaimed and 756.00	19-06-2021
MANGALAS	CHAMPAPAL	KAMBAR	MR	CHAMPAPAL	108 WALESHWAR ROAD OPP PARESEINDIA	Maharashtra	Mumbai City	400006	Amount for unclaimed and 270.00	19-06-2021
SATYAJIT	KAMBAR	KAMBAR	MR	KAMBAR	298 SHELARWADI WARD NO.1 ANANDINDIA	Maharashtra	Mumbai City	0380826	Amount for unclaimed and 270.00	19-06-2021
JAMES	XAVIER	MER	MR	MER	157 FLOOR FATEH MANSION LANE INDIA	Maharashtra	Mumbai City	0380826	Amount for unclaimed and 126.00	19-06-2021
ADHI	HOMI	GADZAR	MR	HOMI	GADZAR HOUSE WARDER ROAD BOININDIA	Maharashtra	Mumbai City	0380826	Amount for unclaimed and 207.00	19-06-2021
FRANSHUDA	GHILASHIBHAD	GHILASHIBHAD	MR	GHILASHIBHAD	BRASWATI WARD 15 GANDHI HOUSINGINDIA	Maharashtra	Mumbai City	0380826	Amount for unclaimed and 603.00	19-06-2021
UMASHRI	PATU	PATU	MR	PATU	108/116 PATU RANDH AND CO IT INDIA	Maharashtra	Mumbai City	462301	Amount for unclaimed and 252.00	19-06-2021
HADNA	BEGLAM	BEGLAM	MR	BEGLAM	FLAT NO.63 1ST FLOOR CHINAR NALINDIA	Madhya Pradesh	Bhopal	0316680	Amount for unclaimed and 270.00	19-06-2021
MOHAN DAS	TOTARAM	VALECHA	MR	TOTARAM	60/2 COLLEGE ROAD ANANDINDIA	Maharashtra	Mumbai City	0316680	Amount for unclaimed and 270.00	19-06-2021
MUTIZUDAHAN	JOSHI	JOSHI	MR	JOSHI	PAJAL RANGHAR NAGDEV GADAMA INDIA	Maharashtra	Mumbai City	385586	Amount for unclaimed and 882.00	19-06-2021
PRANAVHATI	VIJAS	DESAI	MR	VIJAS	P.O.VALDO, VIA SURAT	Gujarat	The Dangs	384440	Amount for unclaimed and 207.00	19-06-2021
GURUMUNGHI	MELAPUSINGI	DESI	MR	DESI	216 DALMIBHY NAGDEV 30 BOARINDIA	Maharashtra	Mumbai City	0317120	Amount for unclaimed and 504.00	19-06-2021
SARDA	MCHAMMED	BALASUBRAMANIAM	MR	BALASUBRAMANIAM	C/O SHRI TR BALASUBRAMANIAM 36INDIA	Delhi	Delhi	0600208	Amount for unclaimed and 270.00	19-06-2021
VATSALA	RAMAN	RAMAN	MR	RAMAN	32 MANAKARA LABRASA STREET CO INDIA	Tamil Nadu	Chennai	600001	Amount for unclaimed and 81.00	19-06-2021
DAYASHINGH	RAMCHAND	RAMCHAND	MR	RAMCHAND	147A LOYO ROAD MADRAS 6 INDIA	Tamil Nadu	Chennai	600017	Amount for unclaimed and 1008.00	19-06-2021
SRICHAND	RAO	RAO	MR	RAO	DWIVAKAR 2A RAMANATHA STREET INDIA	Tamil Nadu	Chennai	600022	Amount for unclaimed and 270.00	19-06-2021
MARY	K	SUBBARAO	M	SRINISHA	30 SUNILVAR AGGARHARAM ST. CHENINDIA	Tamil Nadu	Chennai	600024	Amount for unclaimed and 270.00	19-06-2021
PURAN	CHAND	AGARWAL	SHRI	KUNDALINI	ANALI NO 1 16TH CROSS 8TH MAIN INDIA	Karnataka	Bangalore Urban	560007	Amount for unclaimed and 234.00	19-06-2021
K	SVARAMA	RAMKUNJAM	MR	SETTUPALASWAMY	C/O P V KUNDEKA HALL ROAD INDIANINDIA	Karnataka	Bangalore Urban	560007	Amount for unclaimed and 71.00	19-06-2021
C	SR	GUPTA	C	SRINIVAS	6/2008 SUDAR MULLA MANSION ST INDIA	Tamil Nadu	Chennai	060430	Amount for unclaimed and 189.00	19-06-2021
AMARNATH	MOTHSIR	RAMAYE	NA	NA	33 RETHRON ROAD MADRAS 7 INDIA	Tamil Nadu	Chennai	640262	Amount for unclaimed and 207.00	19-06-2021
M	K	RENGASWAMY	YER	RENGASWAMY	100 KACHERI ROAD MYPALAPRE MANDIA	Andhra Pradesh	Kadapa	516361	Amount for unclaimed and 207.00	19-06-2021
PRIRAKANT	YER	RENGASWAMY	YER	RENGASWAMY	48 DOPUR ROAD I P INDIA	Uttar Pradesh	Aligarh	202002	Amount for unclaimed and 140.00	19-06-2021
G	MOHAMED	ABDUL	GHAFOR	SANB	W/O K P SHARAH NO 1 KAMATHI P INDIA	Tamil Nadu	Chennai	600024	Amount for unclaimed and 1620.00	19-06-2021
CHANDRALALATHA	GALADA	T	KUSHALCHAND	GALADA	VENNATESA NILAVAM 10 LOANATH INDIA	Tamil Nadu	Chennai	600026	Amount for unclaimed and 108.00	19-06-2021
TRIPUNICE	RAMACHANDRAN	CHINNASWAMY	SITHARAM	CHETTAR	RAMANANDAR NAR ANANDALAM CHINDIA	Tamil Nadu	Chennai	600026	Amount for unclaimed and 45.00	19-06-2021
INDRECHANDRA	SELAT	RAMANAL	MURTHY	CHETTAR	8 SHISHU LANE 1ST FLOOR MADRAS INDIA	Tamil Nadu	Chennai	600041	Amount for unclaimed and 1224.00	19-06-2021
CHANDRA	HEMACHAND	SAIJI	CHANDRANATHAN	CHETTAR	H 248 SOUTH AVENUE KAMARAJ MANDIA	Tamil Nadu	Chennai	600041	Amount for unclaimed and 270.00	19-06-2021
RAM	PL	NACHAMMAICHAM	PAALANPAA	PIALAGAPPA	80 U S MIDJAL STREET SAIGAPET MANDIA	Tamil Nadu	Chennai	600015	Amount for unclaimed and 711.00	19-06-2021
YMSORO	ANDANATHARESETTY	LACHIA	T	V	5 BRICK LANEY TRANSFOT 15TH AVENUEINDIA	Tamil Nadu	Chennai	600026	Amount for unclaimed and 270.00	19-06-2021
AMMU	SATHYANATHAN	PHILIPS	C	PHILIPS	17 VEERAPPAI STREET MADRAS 1 INDIA	Tamil Nadu	Chennai	600017	Amount for unclaimed and 582.00	19-06-2021
VICTORIA	THAVASAM	SUDHAKAR	K	THAVASAM	108 THAMBAL CHETTY STREET MADRINDIA	Tamil Nadu	Chennai	600017	Amount for unclaimed and 270.00	19-06-2021
SARAH	SEBASTIAN	MR	MR	SEBASTIAN	NO 3 4TH MAIN ROAD CHAMARAPINDIA	Karnataka	Bangalore Urban	560007	Amount for unclaimed and 81.00	19-06-2021
S	MMOHAMED	ABDULLER	S	MMOHAMED	NO 3 KMPCHERIAN ROAD BANGALOREINDIA	Tamil Nadu	Chennai	600092	Amount for unclaimed and 270.00	19-06-2021
TOTARAM	S	SHAMDAS	SHAMDAS	SHAMDAS	NO 1 THANGALPETH STREET SIBRAMINDIA	Tamil Nadu	Chennai	600021	Amount for unclaimed and 270.00	19-06-2021
AYALAKSHMI	DEVY	M	K	LAKSHMINARAYAN	C/O MR. G. JAYANATH NORTH SOORINDIA	Tamil Nadu	Chennai	600011	Amount for unclaimed and 115.00	19-06-2021
ANTHONY	MICHAEL	FURTAO	M	J	RAMANANDAR NAR ANANDALAM CHINDIA	Andhra Pradesh	Kadapa	516361	Amount for unclaimed and 270.00	19-06-2021
DHILENDE	MUTHAIAH	BAVASAIVA	LATE	R	48 KRSHNA RAJENDRA ROAD BASA INDIA	Tamil Nadu	Chennai	600011	Amount for unclaimed and 252.00	19-06-2021
SEKARAN	GOBINDRAM	NAGALAKSHMI	MR	R	36 THIRUMALAI PULIAR ROAD MADRASINDIA	Tamil Nadu	Chennai	600011	Amount for unclaimed and 270.00	19-06-2021
RAYMOND	GOVIND	GRATIAN	MR	GOVIND	84, 87, 89, 91, 93, 95, 97, 99, 101, 103, 105, 107, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151, 153, 155, 157, 159, 161, 163, 165, 167, 169, 171, 173, 175, 177, 179, 181, 183, 185, 187, 189, 191, 193, 195, 197, 199, 201, 203, 205, 207, 209, 211, 213, 215, 217, 219, 221, 223, 225, 227, 229, 231, 233, 235, 237, 239, 241, 243, 245, 247, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 273, 275, 277, 279, 281, 283, 285, 287, 289, 291, 293, 295, 297, 299, 301, 303, 305, 307, 309, 311, 313, 315, 317, 319, 321, 323, 325, 327, 329, 331, 333, 335, 337, 339, 341, 343, 345, 347, 349, 351, 353, 355, 357, 359, 361, 363, 365, 367, 369, 371, 373, 375, 377, 379, 381, 383, 385, 387, 389, 391, 393, 395, 397, 399, 401, 403, 405, 407, 409, 411, 413, 415, 417, 419, 421, 423, 425, 427, 429, 431, 433, 435, 437, 439, 441, 443, 445, 447, 449, 451, 453, 455, 457, 459, 461, 463, 465, 467, 469, 471, 473, 475, 477, 479, 481, 483, 485, 487, 489, 491, 493, 495, 497, 499, 501, 503, 505, 507, 509, 511, 513, 515, 517, 519, 521, 523, 525, 527, 529, 531, 533, 535, 537, 539, 541, 543, 545, 547, 549, 551, 553, 555, 557, 559, 561, 563, 565, 567, 569, 571, 573, 575, 577, 579, 581, 583, 585, 587, 589, 591, 593, 595, 597, 599, 601, 603, 605, 607, 609, 611, 613, 615, 617, 619, 621, 623, 625, 627, 629, 631, 633, 635, 637, 639, 641, 643, 645, 647, 649, 651, 653, 655, 657, 659, 661, 663, 665, 667, 669, 671, 673, 675, 677, 679, 681, 683, 685, 687, 689, 691, 693, 695, 697, 699, 701, 703, 705, 707, 709, 711, 713, 715, 717, 719, 721, 723, 725, 727, 729, 731, 733, 735, 737, 739, 741, 743, 745, 747, 749, 751, 753, 755, 757, 759, 761, 763, 765, 767, 769, 771, 773, 775, 777, 779, 781, 783, 785, 787, 789, 791, 793, 795, 797, 799, 801, 803, 805, 807, 809, 811, 813, 815, 817, 819, 821, 823, 825, 827, 829, 831, 833, 835, 837, 839, 841, 843, 845, 847, 849, 851, 853, 855, 857, 859, 861, 863, 865, 867, 869, 871, 873, 875, 877, 879, 881, 883, 885, 887, 889, 891, 893, 895, 897, 899, 901, 903, 905, 907, 909, 911, 913, 915, 917, 919, 921, 923, 925, 927, 929, 931, 933, 935, 937, 939, 941, 943, 945, 947, 949, 951, 953, 955, 957, 959, 961, 963, 965, 967, 969, 971, 973, 975, 977, 979, 981, 983, 985, 987, 989, 991, 993, 995, 997, 999, 1001, 1003, 1005, 1007, 1009, 1011, 1013, 1015, 1017, 1019, 1021, 1023, 1025, 1027, 1029, 1031, 1033, 1035, 1037, 1039, 1041, 1043, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1061, 1063, 1065, 1067, 1069, 1071, 1073, 1075, 1077, 1079, 1081, 1083, 1085, 1087, 1089, 1091, 1093, 1095, 1097, 1099, 1101, 1103, 1105, 1107, 1109, 1111, 1113, 1115, 1117, 1119, 1121, 1123, 1125, 1127, 1129, 1131, 1133, 1135, 1137, 1139, 1141, 1143, 1145, 1147, 1149, 1151, 1153, 1155, 1157, 1159, 1161, 1163, 1165, 1167, 1169, 1171, 1173, 1175, 1177, 1179, 1181, 1183, 1185, 1187, 1189, 1191, 1193, 1195, 1197, 1199, 1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223, 1225, 1227, 1229, 1231, 1233, 1235, 1237, 1239, 1241, 1243, 1245, 1247, 1249, 1251, 1253, 1255, 1257, 1259, 1261, 1263, 1265, 1267, 1269, 1271, 1273, 1275, 1277, 1279, 1281, 1283, 1285, 1287, 1289, 1291, 1293, 1295, 1297, 1299, 1301, 1303, 1305, 1307, 1309, 1311, 1313, 1315, 1317, 1319, 1321, 1323, 1325, 1327, 1329, 1331, 1333, 1335, 1337, 1339, 1341, 1343, 1345, 1347, 1349, 1351, 1353, 1355, 1357, 1359, 1361, 1363, 1365, 1367, 1369, 1371, 1373, 1375, 1377, 1379, 1381, 1383, 1385, 1387, 1389, 1391, 1393, 1395, 1397, 1399, 1401, 1403, 1405, 1407, 1409, 1411, 1413, 1415, 1417, 1419, 1421, 1423, 1425, 1427, 1429, 1431, 1433, 1435, 1437, 1439, 1441, 1443, 1445, 1447, 1449, 1451, 1453, 1455, 1457, 1459, 1461, 1463, 1465, 1467, 1469, 1471, 1473, 1475, 1477, 1479, 1481, 1483, 1485, 1487, 1489, 1491, 1493, 1495, 1497, 1499, 1501, 1503, 1505, 1507, 1509, 1511, 1513, 1515, 1517, 1519, 1521, 1523, 1525, 1527, 1529, 1531, 1533, 1535, 1537, 1539, 1541, 1543, 1545, 1547, 1549, 1551, 1553, 1555, 1557, 1559, 1561, 1563, 1565, 1567, 1569, 1571, 1573, 1575, 1577, 1579, 1581, 1583, 1585, 1587, 1589, 1591, 1593, 1595, 1597, 1599, 1601, 1603, 1605, 1607, 1609, 1611, 1613, 1615, 1617, 1619, 1621, 1623, 1625, 1627, 1629, 1631, 1633, 1635, 1637, 1639, 1641, 1643, 1645, 1647, 1649, 1651, 1653, 1655, 1657, 1659, 1661, 1663, 1665, 1667, 1669, 1671, 1673, 1675, 1677, 1679, 1681, 1683, 1685, 1687, 1689, 1691, 1693, 1695, 1697, 1699, 1701, 1703, 1705, 1707, 1709, 1711, 1713, 1715, 1717, 1719, 1721, 1723, 1725, 1727, 1729, 1731, 1733, 1735, 1737, 1739, 1741, 1743, 1745, 1747, 1749, 1751, 1753, 1755, 1757, 1759, 1761, 1763, 1765, 1767, 1769, 1771, 1773, 1775, 1777, 1779, 1781, 1783, 1785, 1787, 1789, 1791, 1793, 1795, 1797, 1799, 1801, 1803, 1805, 1807, 1809, 1811, 1813, 1815, 1817, 1819, 1821, 1823, 1825, 1827, 1829, 1831, 1833, 1835, 1837, 1839, 1841, 1843, 1845, 1847, 1849, 1851, 1853, 1855, 1857, 1859, 1861, 1863, 1865, 1867, 1869, 1871, 1873, 1875, 1877, 1879, 1881, 1883, 1885, 1887, 1889, 1891, 1893, 1895, 1897, 1899, 1901, 1903, 1905, 1907, 1909, 1911, 1913, 1915, 1917, 1919, 1921, 1923, 1925, 1927, 1929, 1931, 1933, 1935, 1937, 1939, 1941, 1943, 1945, 1947, 1949, 1951, 1953, 1955, 1957, 1959, 1961, 1963, 1965, 1967, 1969, 1971, 1973, 1975, 1977, 1979, 1981, 1983, 1985, 1987, 1989, 1991, 1993, 1995, 1997, 1999, 2001, 2003, 2005, 2007, 2009, 2011, 2013, 2015, 2017, 2019, 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039, 2041, 2043, 2045, 2047, 2049, 2051, 2053, 2055, 2057, 2059, 2061, 2063, 2065, 2067, 2069, 2071, 2073, 2075, 2077, 2079, 2081, 2083, 2085, 2087, 2089, 2091, 2093, 2095, 2097, 2099, 2101, 2103, 2105, 2107, 2109, 2111, 2113, 2115, 2117, 2119, 2121, 2123, 2125, 2127, 2129, 2131, 2133, 2135, 2137, 2139, 2141, 2143, 2145, 2147, 2149, 2151, 2153, 2155, 2157, 2159, 2161, 2163, 2165, 2167, 2169, 2171, 2173, 2175, 2177, 2179, 2181, 2183, 2185, 2187, 2189, 2191, 2193, 2195, 2197, 2199, 2201, 2203, 2205, 2207, 2209, 2211, 2213, 2215, 2217, 2219, 2221, 2223, 2225, 2227, 2229, 2231, 2233, 2235, 2237, 2239, 2241, 2243, 2245, 2247, 2249, 2251, 2253, 2255, 2257, 2259, 2261, 2263, 2265, 2267, 2269, 2271, 2273, 2275, 2277, 2279, 2281, 2283, 2285, 2287, 2289, 2291, 2293, 2295, 2297, 2299, 2301, 2303, 2305, 2307, 2309, 2311, 2313, 2315, 2317, 2319, 2321, 2323, 2325, 2327, 2329, 2331, 2333, 2335, 2337, 2339, 2341, 2343, 2345, 2347, 2349, 2351, 2353, 2355, 2357, 2359, 2361, 2363, 2365, 2367, 2369, 2371, 2373, 2375, 2377, 2379, 2381, 2383, 2385, 2387, 2389, 2391, 2393, 2395, 2397, 2399, 2401, 2403, 2405, 2407, 2409, 2411, 2413, 2415, 2417, 2419, 2421, 2423, 2425, 2427, 2429, 2431, 2433, 2435, 2437, 2439, 2441, 2443, 2445, 2447, 2449, 2451, 2453, 2455, 2457, 2459, 2461, 2463, 2465, 2467, 2469, 2471, 2473, 2475, 2477, 2479, 2481, 2483, 2485, 2487, 2489, 2491, 2493, 2495, 2497, 2499, 2501, 2503, 2505, 2507, 2509, 2511, 2513, 2515, 2517, 2519, 2521, 2523, 2525, 2527, 2529, 2531, 2533, 2535, 2537, 2539, 2541, 2543, 2545, 2547, 2549, 2551, 2553, 2555, 2557, 2559, 25					

Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Date			
1	DINA CHAND	KHOLI SH	MELARAB	KHDI	EG 86 MOHILLA DOBBERGARI JALINDIA	Punjab	Jalandhar	175027	050533	Amount for unclaimed and 261.00	19-06-2021
2	ARUN	CHAND RUDRA	CHURBAT	CHURBAT	CO K/BAKLA CO 7 KRISHNANAGAR INDIA	Andhra Pradesh	Churibat	150027	050532	Amount for unclaimed and 207.00	19-06-2021
3	PRASHAD	JAN M	CHENLAI	JAN	DARBA KALAM DELHI 6	INDIA	Delhi	110027	050732	Amount for unclaimed and 81.00	19-06-2021
4	AMIT	JAN RAJA	KURAI	JAN	85 NARAYANAPET DELHI WORKS 24	INDIA	Delhi	110027	050732	Amount for unclaimed and 176.00	19-06-2021
5	SADAR	PRITAMSINGH	SUNDERINGH	DARA	8 18 ANNU COITTE CURRI GURU NANAK INDIA	Delhi	Delhi	110029	050746	Amount for unclaimed and 76.00	19-06-2021
6	DWARAKAS	SEHGAL S	ARUNDAS	SEHGAL	C/O SEHGAL JEWELLERS DARBA DEL INDIA	Delhi	Delhi	110027	050782	Amount for unclaimed and 207.00	19-06-2021
7	KASER	KIRPAL S	SINDH	KIRPAL	85 GOLDEN PARK PAT GAT GURU NANAK INDIA	Delhi	Delhi	110029	050795	Amount for unclaimed and 207.00	19-06-2021
8	RAGHBER	PERSHAD JAN	MR	JAMHABER ANJ	J MAHABER ANJ CO PVT LTD FAZ INDIA	Delhi	Delhi	110027	050803	Amount for unclaimed and 252.00	19-06-2021
9	BALAKI SHANTALATA	SHRIMATI SHIRMA	KIRPAL	TRATH	417550 FASE GUNDA DARYA GANJ INDIA	Delhi	Delhi	110001	050842	Amount for unclaimed and 207.00	19-06-2021
10	PRITHVI	RAJ SETHI	LATE DRIBHADWANGS	SETHI	42 EKPAJUR LANE FLAT 102 COLLEGE INDIA	West Bengal	Kolkata	700023	050856	Amount for unclaimed and 10593.00	19-06-2021
11	RAM CHANDER	SHRIMATI SETHI	DRIBHADWANGS	SETHI	1213 VILLAGER ROAD 9	INDIA	Delhi	110029	050861	Amount for unclaimed and 270.00	19-06-2021
12	HANG RAJ	BALM L	RAJA	RAM	8/5 KUNDAL LAL KISHORI LAL 17 KR INDIA	Andhra Pradesh	Krishna	520015	050876	Amount for unclaimed and 360.00	19-06-2021
13	MANAK SONY	RAJ KALIA	LATE SNANO	SINGH	C/O NANO NANO PRABHAT SINGH INDIA	Delhi	Delhi	110027	050879	Amount for unclaimed and 81.00	19-06-2021
14	VIDYHA DEVI	ANDRA L	DWARAKAPERSHAD	ANDRA	397 NAVA BANS STREET DELHI 6	INDIA	Delhi	110027	050886	Amount for unclaimed and 270.00	19-06-2021
15	VINDO	DEVI RANI	MR	PABRASHAD	397 NAVA BANS STREET DELHI 6	INDIA	Delhi	110027	050886	Amount for unclaimed and 270.00	19-06-2021
16	SHRI SURESHA	DEVI SONI	RAM	PABRASHAD	85 GACDIA MARKET KHANU BADA INDIA	Uttar Pradesh	Kanpur	208002	050896	Amount for unclaimed and 126.00	19-06-2021
17	PREMLATA	DEVI SONI	MR	RAGHBERPERSHAD	NO 142 111 FASE GRINAGAR BANGAL INDIA	Uttar Pradesh	Varanasi	221002	050906	Amount for unclaimed and 252.00	19-06-2021
18	CHANDER	MOHAN L	DEVICHAND	GUPTA	47 DARYA GANJ DELHI	INDIA	Delhi	110027	050922	Amount for unclaimed and 117.00	19-06-2021
19	SHRILAKSHMI	SONIA RAM	PT	BHAGDASIA	3 DARYA GANJ DELHI	INDIA	Delhi	110001	050962	Amount for unclaimed and 252.00	19-06-2021
20	KRISHAN KALASH	PRASAD GUPTA	LATE	KESSARMAL	72/2 WEST NATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	110001	050988	Amount for unclaimed and 45.00	19-06-2021
21	MANABR PRASAD	SHRI RAM	RAA	RAM	28/23 GOPAL MANDIR KASHIN GANINDIA	Bihar	Bhagalpur	812005	050994	Amount for unclaimed and 352.00	19-06-2021
22	MADANLAL	KHONDWAL	GHOSAL	KHONDWAL	C/O RAMA MOTOR STORES 4595 QU INDIA	Delhi	Delhi	110022	050922	Amount for unclaimed and 270.00	19-06-2021
23	BARJOLA	SARAN MR	KHARBATI	LAL	NO 2071 PAMPURA DELHI	INDIA	Delhi	110034	050924	Amount for unclaimed and 252.00	19-06-2021
24	THAKUR CHANDRA	SINGH ANAND	S ANAND	SINGH	6 178 MOORE TOWN DELHI 9	INDIA	Delhi	110001	050924	Amount for unclaimed and 270.00	19-06-2021
25	NIRMALA	KUMARI MR	SHIRAM	SHIRAM	27/2 CHAITA PARTH SINGH 17 ENR INDIA	Delhi	Delhi	110011	050914	Amount for unclaimed and 252.00	19-06-2021
26	PRASHAD DHARMENDRA	DEVI LATE	MRIBAI	NATH	111 DARYA GANJ DELHI 6	INDIA	Delhi	110001	050918	Amount for unclaimed and 126.00	19-06-2021
27	BAILEY MANOHAR	RAJ VIDYHA	SHRI RAJNIVAS	GOYAL	N/23 GHATEE KALASH NEW DELHI INDIA	Uttar Pradesh	Delhratun	248121	050918	Amount for unclaimed and 189.00	19-06-2021
28	HARBANSAL	NATH SETHI	DEVOTTAMMAL	SETHI	A 2/50 SAFARUNGE ENCLAVE NEW INDIA	Delhi	Delhi	110029	050918	Amount for unclaimed and 108.00	19-06-2021
29	FREN VEDEV	LATE DHALAL	RAM	DASS	C/O M/S GOODWILL AUTO REPAIRS INDIA	Delhi	Delhi	110009	050925	Amount for unclaimed and 270.00	19-06-2021
30	VAISEV P	GHOSHA LATE	CHHAMMAL	DASS	ROAD KING CYCLE CO A 47 ESPANAINDIA	Delhi	Delhi	110029	050927	Amount for unclaimed and 324.00	19-06-2021
31	DHARAM PAKSHI	DEVI GUGMANI	RAM	RAM	ROAD KING CYCLE CO A 47 ESPANAINDIA	Delhi	Delhi	110029	050927	Amount for unclaimed and 324.00	19-06-2021
32	RAJESH	DEVI GUGMANI	RAM	RAM	SHIVA COTTAGE NO 2 BALDI BHATT INDIA	Himachal Pradesh	Shimla	170015	050927	Amount for unclaimed and 45.00	19-06-2021
33	RAJESH	DEVI GUGMANI	RAM	RAM	F 48 METI NAGAR NEW DELHI	INDIA	Delhi	110015	050928	Amount for unclaimed and 146.00	19-06-2021
34	RAJESH	DEVI GUGMANI	RAM	RAM	CLERK STATE BANK OF INDIA CHAND INDIA	Delhi	Delhi	110007	050928	Amount for unclaimed and 115.00	19-06-2021
35	RAJESH	DEVI GUGMANI	RAM	RAM	364 BACH BHATTAN GHAZIAD INDIA	Uttar Pradesh	Ghaziabad	201001	050930	Amount for unclaimed and 513.00	19-06-2021
36	RAJESH	DEVI GUGMANI	RAM	RAM	9 KURUKSHETRA ROAD DELHI	INDIA	Delhi	110007	050932	Amount for unclaimed and 207.00	19-06-2021
37	RAJESH	DEVI GUGMANI	RAM	RAM	IND FLOOR 15 A KAMLA NAGAR DELHI INDIA	Delhi	Delhi	110007	050932	Amount for unclaimed and 207.00	19-06-2021
38	RAJESH	DEVI GUGMANI	RAM	RAM	C/O M/S CHANDER BHAU PRITWAL INDIA	Delhi	Delhi	110001	050932	Amount for unclaimed and 270.00	19-06-2021
39	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 GURU NANAK PALO HALDWIN INDIA	Delhi	Delhratun	261341	050937	Amount for unclaimed and 448.00	19-06-2021
40	RAJESH	DEVI GUGMANI	RAM	RAM	ALTEE ELECTRIC CO DARBA KALAM DELHI INDIA	Delhi	Delhi	110001	050938	Amount for unclaimed and 189.00	19-06-2021
41	RAJESH	DEVI GUGMANI	RAM	RAM	MAIN CROSS F/1 5 MODEL TOWN INDIA	Delhi	Delhi	110009	050938	Amount for unclaimed and 270.00	19-06-2021
42	RAJESH	DEVI GUGMANI	RAM	RAM	C/O KISHANCHAND SURAL PAKSHI INDIA	Delhi	Delhi	110001	050942	Amount for unclaimed and 108.00	19-06-2021
43	RAJESH	DEVI GUGMANI	RAM	RAM	72 SPANOR ROAD DELHI 6	INDIA	Delhi	110001	050942	Amount for unclaimed and 126.00	19-06-2021
44	RAJESH	DEVI GUGMANI	RAM	RAM	WHIRGIT GANJ GHAZIAD UTAR INDIA	Delhi	Delhi	201012	050942	Amount for unclaimed and 18.00	19-06-2021
45	RAJESH	DEVI GUGMANI	RAM	RAM	113 DARYA GANJ DELHI	INDIA	Delhi	110001	050942	Amount for unclaimed and 81.00	19-06-2021
46	RAJESH	DEVI GUGMANI	RAM	RAM	280 KUCHA CHANL DARYA GANJ INDIA	Delhi	Delhi	110001	050942	Amount for unclaimed and 270.00	19-06-2021
47	RAJESH	DEVI GUGMANI	RAM	RAM	CHOWR BAZAR NO KANHAL HADWIN INDIA	Uttar Pradesh	Muzaffarnagar	247340	050953	Amount for unclaimed and 252.00	19-06-2021
48	RAJESH	DEVI GUGMANI	RAM	RAM	107/6 NO 25 STATION BAZA CHONDINDIA	Chandigarh	Chandigarh	160002	050957	Amount for unclaimed and 45.00	19-06-2021
49	RAJESH	DEVI GUGMANI	RAM	RAM	CHOWR BAZAR P KANHAL HADWIN INDIA	Uttar Pradesh	Muzaffarnagar	247340	050957	Amount for unclaimed and 45.00	19-06-2021
50	RAJESH	DEVI GUGMANI	RAM	RAM	107/6 ANHRA MUGHAL DELHI 6	INDIA	Delhi	110001	050957	Amount for unclaimed and 270.00	19-06-2021
51	RAJESH	DEVI GUGMANI	RAM	RAM	6 178 MOORE TOWN DELHI 9	INDIA	Delhi	110001	050958	Amount for unclaimed and 270.00	19-06-2021
52	RAJESH	DEVI GUGMANI	RAM	RAM	50/3 ROYAL ROAD NEW DELHI	INDIA	Delhi	110001	050957	Amount for unclaimed and 270.00	19-06-2021
53	RAJESH	DEVI GUGMANI	RAM	RAM	C/O M/S MHEERA AND CO 13 ST INDIA	Delhi	Delhi	110001	050958	Amount for unclaimed and 126.00	19-06-2021
54	RAJESH	DEVI GUGMANI	RAM	RAM	INCHARGE CLERK GOVERNMENT TAMA INDIA	Delhi	Rajasthan	301022	050958	Amount for unclaimed and 9.00	19-06-2021
55	RAJESH	DEVI GUGMANI	RAM	RAM	18 DOCTORS LANE GOLD MARKET NEW INDIA	Delhi	Delhi	110001	050960	Amount for unclaimed and 9.00	19-06-2021
56	RAJESH	DEVI GUGMANI	RAM	RAM	C/O M/S MHEERA AND CO 13 ST INDIA	Delhi	Delhi	110001	050960	Amount for unclaimed and 9.00	19-06-2021
57	RAJESH	DEVI GUGMANI	RAM	RAM	C/O BESTLAY ELECTRIC COMPANY 6 INDIA	Jammu and Kashmir	Srinagar	190009	050962	Amount for unclaimed and 90.00	19-06-2021
58	RAJESH	DEVI GUGMANI	RAM	RAM	C/O M/S MHEERA AND CO 13 ST INDIA	Delhi	Delhi	110001	050962	Amount for unclaimed and 90.00	19-06-2021
59	RAJESH	DEVI GUGMANI	RAM	RAM	NO 411 GALLI BANGH PAKSHI INDIA	Delhi	Delhi	110001	050962	Amount for unclaimed and 414.00	19-06-2021
60	RAJESH	DEVI GUGMANI	RAM	RAM	16 SADAM BAGH PATALA	INDIA	Punjab	147001	050966	Amount for unclaimed and 135.00	19-06-2021
61	RAJESH	DEVI GUGMANI	RAM	RAM	462 S/O ATTENTION 1 NEW DELHI INDIA	Delhi	Delhi	110001	050966	Amount for unclaimed and 270.00	19-06-2021
62	RAJESH	DEVI GUGMANI	RAM	RAM	317, MANDALAN ENCLAVE NEW DEL INDIA	Delhi	Delhi	110029	050973	Amount for unclaimed and 648.00	19-06-2021
63	RAJESH	DEVI GUGMANI	RAM	RAM	58 RAM NAGAR NEW DELHI	INDIA	Delhi	110001	050973	Amount for unclaimed and 1152.00	19-06-2021
64	RAJESH	DEVI GUGMANI	RAM	RAM	19/28 SECTOR 14 CHANDIGARH INDIA	Chandigarh	Chandigarh	160003	050973	Amount for unclaimed and 207.00	19-06-2021
65	RAJESH	DEVI GUGMANI	RAM	RAM	8 HALLET ROAD NEW DELHI	INDIA	Delhi	110001	050973	Amount for unclaimed and 207.00	19-06-2021
66	RAJESH	DEVI GUGMANI	RAM	RAM	72/2 WEST NATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 207.00	19-06-2021
67	RAJESH	DEVI GUGMANI	RAM	RAM	C/O MANOHAR PART CO 152 INDRINDIA	Rajasthan	Alwar	305001	050973	Amount for unclaimed and 252.00	19-06-2021
68	RAJESH	DEVI GUGMANI	RAM	RAM	9/209 DEWANDHARA KARLA BADI NEW INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 270.00	19-06-2021
69	RAJESH	DEVI GUGMANI	RAM	RAM	VILLAGE POST PAKSHI FOR POST INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 270.00	19-06-2021
70	RAJESH	DEVI GUGMANI	RAM	RAM	16 SHABAH PARTMENT 3 WEST ENDR INDIA	Delhi	Delhi	110034	050973	Amount for unclaimed and 207.00	19-06-2021
71	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
72	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
73	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
74	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
75	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
76	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
77	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
78	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
79	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
80	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
81	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
82	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
83	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
84	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001	050973	Amount for unclaimed and 134.00	19-06-2021
85	RAJESH	DEVI GUGMANI	RAM	RAM	13/3 NORTHEN EXTN AREA GANGA INDIA	Delhi	Delhi	110001			

KALYANI	TAPOO	SHRI	TAPOO	P	MADHOP	265 SARAB THANA ROAD DELHI	INDIA	Delhi	Delhi	0506207	Amount for unclaimed and 225.00	19-08-2021	
CHANNAL SHANTI	DEVI	CHITLANGA	BANGI	SH	CHITLANGA	C/O M/S ANANTH CHANNAL AND	INDIA	Delhi	Delhi	0506215	Amount for unclaimed and 270.00	19-08-2021	
FRASHER GIANDHAD	WANTI	HANS	RAJ	SH	CHITLANGA	JAMNA LAL RAM CHANDER CHAND	INDIA	Delhi	Dausa	303329	Amount for unclaimed and 72.00	19-08-2021	
HEM	CHAND	GUPTA	L	SH	SHRIRAM	W/O MR HOKA RAJ JAN 139 VV MALINDA	INDIA	Himachal Pradesh	Kulu	170221	Amount for unclaimed and 360.00	19-08-2021	
TEJINDER	SHR	KALRA	DR	SH	KIRAN SINGH	125 BANGALU SARA KASHMIRI GATE	INDIA	Delhi	Delhi	0506270	Amount for unclaimed and 71.00	19-08-2021	
IGDAL KISHORE	DASS	BAJRI	SH	SH	SHRIRAM	SESSION HOUSE MARG KARNAUL DELHI	INDIA	Haryana	Karnal	121146	Amount for unclaimed and 207.00	19-08-2021	
SWINERSON HARCHARAN	SINGH	SARNEY	SZIDAR	SH	HARMAN SINGH	424 KULDEH MURU NATH CHANDOK INDIA	INDIA	Delhi	Delhi	0504243	Amount for unclaimed and 182.00	19-08-2021	
GHAN	CHAND	SH	ANAND	SH	MOCKHU	C/O M/S HARCHARAN SINGH SAWHNEY INDIA	INDIA	Delhi	Delhi	0504243	Amount for unclaimed and 232.00	19-08-2021	
TARACHAND	JAIN	SAMANAL	JAIN	SH	MOCKHU	ANAND GATE MARKET TORGIA CHANDANINDIA	INDIA	Haryana	Chhatisgarh	Durg	491221	Amount for unclaimed and 756.00	19-08-2021
SHYAMAL	LAL	SETHI	SHR	SH	CHOPADAS	DELHI GATE SAMBI GATE HANDE HARYNDA	INDIA	Delhi	Delhi	0504440	Amount for unclaimed and 207.00	19-08-2021	
BANU CHAKRAM	DHAR	CHITLANGYA	MOTI	SH	CHAND	C/O M/S MAHAI DAS CHANDANI LINDIA	INDIA	Delhi	Delhi	0504460	Amount for unclaimed and 207.00	19-08-2021	
SUCHA SIKHTA	CHAND	RAM	MOHAN	SH	KHULLAR	JAMNA LAL RAM CHANDER CHAND INDIA	INDIA	Rajasthan	Dausa	303329	Amount for unclaimed and 72.00	19-08-2021	
SORJARI	CHAND	KHANDOLA	PT	SH	WANGANI	398 SIKHAR ROAD DELHI 7	INDIA	Delhi	Delhi	0504746	Amount for unclaimed and 270.00	19-08-2021	
ANAK	RAJ	KHULLAR	BANGI	LAL	KHULLAR	H/O NO 4075 SIKHAR ROAD DELHI 7	INDIA	Rajasthan	Rajmand	313001	Amount for unclaimed and 117.00	19-08-2021	
RODHAN	RAJ	KHULLAR	BANGI	LAL	KHULLAR	182N MERCHENTA BAZAR SERWADA	INDIA	Delhi	Delhi	0504842	Amount for unclaimed and 504.00	19-08-2021	
BATHA	SHRI	AMARCHAND	RAM	SH	AMARCHAND	C/O RAI MOTORS CITY STATION ROAD INDIA	INDIA	Delhi	Delhi	110048	Amount for unclaimed and 150.00	19-08-2021	
SHAM	CHAND	SUNDER	AMRITLAL	SH	BHATIA	C-116 GREATER KALASHI NEW DELHI INDIA	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 504.00	19-08-2021	
KARAM	LAL	PUJARA	DARYA	SH	SHRIVASTAV	69 FRIENDS COLONY MATHERA RAJ INDIA	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 504.00	19-08-2021	
SUCHA SIKHTA	CHAND	RAM	MOHAN	SH	KHULLAR	85 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 504.00	19-08-2021	
PRYTHANTH	KISHORE	SAHAI	LATE	SH	GOGRU	7/3 ROOP NAGAR DELHI 6	INDIA	Delhi	Delhi	0505447	Amount for unclaimed and 621.00	19-08-2021	
SHV	NABHAN	BANAL	L	SH	KEVAL	1362 SHINGAR NAGAR KHERKI CITY INDIA	INDIA	Delhi	Delhi	250001	Amount for unclaimed and 2844.00	19-08-2021	
PARSHU	SHRI	GANDHI	MR	SH	GANDHI	355 NEW LAPAT RAI MARKET DELHI INDIA	INDIA	Delhi	Delhi	0505542	Amount for unclaimed and 2286.15	19-08-2021	
SHRI	SHRI	SHREE	MR	SH	SHREE	6 VALLEY LINES MALH ROAD DELHI INDIA	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 45.00	19-08-2021	
SHAMTA	WATI	SHRI	AMARCHAND	JAIN	AMARCHAND	85 FRIENDS COLONY NEW DELHI	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 504.00	19-08-2021	
PARSHU	WATI	SHRI	AMARCHAND	JAIN	AMARCHAND	7/3 ROOP NAGAR DELHI 6	INDIA	Delhi	Delhi	0505447	Amount for unclaimed and 621.00	19-08-2021	
ASJANT	RAJ	CHAWLA	L	SH	CHAWLA	1362 SHINGAR NAGAR KHERKI CITY INDIA	INDIA	Delhi	Delhi	250001	Amount for unclaimed and 2844.00	19-08-2021	
PURSHOTTAM	R	KHEDI	SHRI	JADOSH	PESHAD	26/8 SHARAT NAGAR DELHI 6	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 45.00	19-08-2021	
HARBANS	K	SINGH	MR	SH	SANTA	C/O SUDHAKAR KALKA HO 1 NEW INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 134.00	19-08-2021	
NARAIN	SH	SINGH	S	DHIFAN	SHRI	SHOP 1231 MOH MAUI BAZAR SINDIA	INDIA	Delhi	Delhi	0505614	Amount for unclaimed and 90.00	19-08-2021	
BALKALL	SH	SATISH	SH	SH	SHRI	11/22 EAST PATRI NAGAR NEW DELHI INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 90.00	19-08-2021	
DAYA	SHAM	VADWANI	RAJ	SH	RAM	7/28 SARYA LANE DELHI	INDIA	Delhi	Delhi	0505717	Amount for unclaimed and 252.00	19-08-2021	
AYETINDER	RAJ	SINGH	RAJ	SH	SHYODAL	FEDERAL SPORTS GSA CIRCLE MARKETINDIA	INDIA	Delhi	Delhi	110065	Amount for unclaimed and 756.00	19-08-2021	
MAMHAB	PARSHAD	SINGH	GENERAL	GUPTI	SHRI	20-17 SIKHAR NAGAR 4 + 4 PHASE INDIA	INDIA	Delhi	Delhi	0505737	Amount for unclaimed and 174.00	19-08-2021	
PREM	DEVI	KUMARI	PARSH	SH	GILL	97/48 SHAHJAHAN ROAD NEW DELHI INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 270.00	19-08-2021	
SHAL	DEVI	DEWAN	SURINDER	KUMAR	SHRI	C/O TELMAI, GOPA LAKS AND SONINDIA	INDIA	Punjab	Ludhiana	142028	Amount for unclaimed and 270.00	19-08-2021	
SAVITRI	DEVI	DEWAN	SURINDER	KUMAR	SHRI	53/80 W E D RAMA RD KAROL BAGH INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 1035.00	19-08-2021	
MOHAN	WANTI	DUGGAL	JURGA	NATH	SHRI	C/O NAGAR INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 270.00	19-08-2021	
KRISHNA	KUMARI	SH	KESHAR	DAS	DAS	C/10 NEELAM ROAD NEW DELHI INDIA	INDIA	Delhi	Delhi	110061	Amount for unclaimed and 71.00	19-08-2021	
KANAK	KUMAR	SH	KESHAR	DAS	DAS	2/5 KUCHA CHANDI NAGAR DELHI INDIA	INDIA	Delhi	Delhi	0505942	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0505948	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi	Bahawan	305001	Amount for unclaimed and 648.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	308/8 BANGALU BAGH SARA ROHEINDIA	INDIA	Delhi	Delhi	0506020	Amount for unclaimed and 252.00	19-08-2021	
PRABHU	KUMAR	SH	KESHAR	DAS	DAS	645 GOLA LOKHAN AMER GATE DELHI INDIA	INDIA	Delhi					

KESHEN		DAYAL	SHRI	DIN	DIVAL	A 4 K KASHI COLONY NEW DELHI INDIA	Delhi	Delhi	100001	0602065	Amount for unclaimed and 108.00	19-08-2021
RAJ	MOHAN	SANDHU	S	MOHAN	W455 GREATER KALKAJI NEW DELHI INDIA	Delhi	Delhi	100001	0602065	Amount for unclaimed and 132.00	19-08-2021	
GOMBALAD		LATE	SHRI	KISHANDEAS	9/11 SOUTH PATIL NAGAR NEW DELHI INDIA	Delhi	Delhi	100001	0602135	Amount for unclaimed and 288.00	19-08-2021	
HOADIP		CHIT	SHRI	BAHUBHUPATI WADHAWAN	C/O M/S MANMATH ENTERPRISES INDIA	Delhi	Delhi	100001	0602135	Amount for unclaimed and 432.00	19-08-2021	
KUSHIYATA		MEMANDRU	SHRI	GANDARMA	E 262 EAST OF KASHI NEW DELHI INDIA	Delhi	Delhi	100024	0602159	Amount for unclaimed and 232.00	19-08-2021	
MILK		RAI	SHRI	GARVAT	SHOP NO 164 LAPATRA MARKET CNDIA	Delhi	Delhi	100001	0602205	Amount for unclaimed and 81.00	19-08-2021	
ANAND	NATH	ANAND	MR	IGRAMAN	C/O SUGAR MARKETING SYNOCATE INDIA	Delhi	Delhi	175027	0602217	Amount for unclaimed and 540.00	19-08-2021	
MOHINI		ANAND	MR	MOTIRAM	27 D CONNAUGHT PLACE NEW DELHI INDIA	Delhi	Delhi	100001	0602217	Amount for unclaimed and 90.00	19-08-2021	
N		SETHI	MR	SHANKAR	D-14 DEFENCE COLONY NEW DELHI INDIA	Delhi	Delhi	100024	0602225	Amount for unclaimed and 252.00	19-08-2021	
LACHMI		SETHI	MR	SHANTIBHAWUP	12 LINK ROAD ANAND KTDA NEW DELHI INDIA	Delhi	Delhi	100001	0602251	Amount for unclaimed and 180.00	19-08-2021	
NANDINDER		SINGH	MR	RANJIT	"TOMB" 24 FIRST STREET SHANTI NEW DELHI INDIA	Delhi	Delhi	100023	0602257	Amount for unclaimed and 532.00	19-08-2021	
INDIA		SINGH	MR	MOHAN	60/4 PARIYAT KA KALKAJI INDIA	Delhi	Delhi	100001	0602257	Amount for unclaimed and 756.00	19-08-2021	
RAJ	KUMAR	BANSAL	SHRI	BANSAL	15 TROPICAL BLD CONNAUGHT CR INDIA	Delhi	Delhi	100001	0602297	Amount for unclaimed and 126.00	19-08-2021	
VINLA	KUMAR	KAKKAR	MR	KAMALAKRISHNA	71 SECTOR D DAVANAGIRI INDIA	Chandigarh	Chandigarh	160005	0602319	Amount for unclaimed and 252.00	19-08-2021	
SURINDER	KUMAR	KAKKAR	MR	KAMALAKRISHNA	C/O KAMALAKRISHNA KAKKAR BHAKTI VINDIA	Delhi	Delhi	121003	0602329	Amount for unclaimed and 126.00	19-08-2021	
RANI	PADAMATI	SINGH	RAJA	PADAMATI	STRAWBERRY HILL SMOLA 2 INDIA	Minhalprad	Delhi	100001	0602396	Amount for unclaimed and 144.00	19-08-2021	
KAMAR		KASURIA	MR	MAL	C/O M/S RAJESH STORES HALDWAR INDIA	Delhi	Delhi	100001	0602693	Amount for unclaimed and 540.00	19-08-2021	
AGAN		NATH	MR	KASURIA	B14 PUSA RD NEW DELHI INDIA	Delhi	Delhi	100001	0602696	Amount for unclaimed and 342.00	19-08-2021	
VISHNU		DATTA	SH	DATTA	183 KAN NAGAR NEW DELHI 11 INDIA	Delhi	Delhi	100001	0602420	Amount for unclaimed and 448.00	19-08-2021	
GORDI		KHOSLA	MR	LIJAN	11 PRITHVI RD NEW DELHI INDIA	Delhi	Delhi	100001	0602470	Amount for unclaimed and 504.00	19-08-2021	
SURINDER	KUMAR	ARORA	MR	LIJAN	DASS	8780 NEW RAJINDER NAGAR NEW D INDIA	Delhi	Delhi	100001	0602495	Amount for unclaimed and 504.00	19-08-2021
KESH	DASS	JAIN	SHRI	KAMBHANI	16/10 DOCTORS LAKE GOLF MARKETINDIA	Delhi	Delhi	100001	0602555	Amount for unclaimed and 432.00	19-08-2021	
SINGHAR	A	SHRIBHARANI	K	SHRIBHARANI	THREVENHALL SANGAM ROAD TIRUPATI INDIA	Delhi	Delhi	100001	0602609	Amount for unclaimed and 1152.00	19-08-2021	
KRISHNA	DEVANI	GOEL	MR	ANNAPURASHAH	5 C 42 MANDELION FAST NEW DELHI INDIA	Delhi	Delhi	100001	0602655	Amount for unclaimed and 432.00	19-08-2021	
BEHAR	ANAND	SHRI	MR	ANNAPURASHAH	PROPIETOR KAMAL THEATRE MALE INDIA	Delhi	Delhi	100001	0602655	Amount for unclaimed and 432.00	19-08-2021	
THAKUR	DEVANI	SINGH	MR	THAKURANWAT	RAMUPUR HOUSE NEAR OBSERVATORY INDIA	Rajasthan	Bikaner	334305	0602728	Amount for unclaimed and 90.00	19-08-2021	
GOPAL	SINGH	DEVI	LATE	KISHANLAL	PHIP 403 CHHUJI NEW DELHI INDIA	Uttarpradesh	Delhi	208122	0602742	Amount for unclaimed and 180.00	19-08-2021	
HARBHARANWINDH		KHOLU	MR	SCOPALSHINGH	C/O M/S KOPAL STORES NEW DELHI INDIA	Uttarpradesh	Delhi	208122	0602742	Amount for unclaimed and 126.00	19-08-2021	
KAMLA		BAHL	SHRI	DWIVANCHAND	8 SOUTH PATIL NAGAR NEW DELHI INDIA	Delhi	Delhi	100001	0602761	Amount for unclaimed and 126.00	19-08-2021	
DIN	LAL	DAHL	SHRI	DAHL	C/O MAN MOHAN DAVI CHHOLA INDIA	Uttar Pradesh	Delhi	208122	0602761	Amount for unclaimed and 126.00	19-08-2021	
HARBANS		BAHRY	DR	RAMCHANDRABHARTI	ASHWAD 123 GREEN AVENUE ARA INDIA	Furgaj	Aniraj	141302	0602864	Amount for unclaimed and 45.00	19-08-2021	
DIAN	PARAKSH	SARWNEY	S	LAHMIDAS	4 BHOJLA QUARTERS PURIINDIA INDIA	Andhra Pradesh	Krishna	520025	0602878	Amount for unclaimed and 720.00	19-08-2021	
HARBANS		SHARMA	SHRI	AYASHINGH	BLOCK NO 2 QUARTER NO 1 OLD MINDIA	Delhi	Delhi	100001	0602888	Amount for unclaimed and 270.00	19-08-2021	
DURGHA		DEVI	SHRI	DINAKHAT	329 EAST PATEL NAGAR DELHI 8 INDIA	Delhi	Delhi	100001	0602906	Amount for unclaimed and 1089.00	19-08-2021	
TEJASWI	KUMAR	ROHIT	SHRI	SHYAMNATH	63 GANESH ROAD DEHRA DUN UTTAR P INDIA	Uttar Pradesh	Delhi	100001	0602939	Amount for unclaimed and 252.00	19-08-2021	
PIYARE	MOHAN	ROHIT	LATE	SHYAMNATH	FESHA KAMLA NAGAR AGRA UP INDIA	Uttar Pradesh	Delhi	282005	0602939	Amount for unclaimed and 135.00	19-08-2021	
ADARSH		MUNJUN	SHRI	SHYAMNATH	85 NEW DELHI SOUTH EXTENSION INDIA	Delhi	Delhi	100001	0602970	Amount for unclaimed and 252.00	19-08-2021	
MADANGINGH		SHYAMNATH	SHRI	DWIVANCHAND	155 MARKET PLACE MARKET PAKHARA INDIA	Delhi	Delhi	100001	0602970	Amount for unclaimed and 252.00	19-08-2021	
JAGDISH	CHANDRA	MAKHJIA	MR	BHOJARAM	32 RAJINDER PARK PUSA ROAD NEW DELHI INDIA	Delhi	Delhi	100001	0603080	Amount for unclaimed and 756.00	19-08-2021	
KAMLA		CHAMMALALL	SHRI	CHAMMALALL	102 SOLES NEW DELHI INDIA	Delhi	Delhi	100001	0603132	Amount for unclaimed and 108.00	19-08-2021	
SHYAM	SUNDER	VINDAL	LALA	SURAJ	HOUSE NO 113 CHANDER NAGAR INDIA	Delhi	Delhi	100058	0603133	Amount for unclaimed and 612.00	19-08-2021	
MARY	SITA	GEORGE	MANI	AMAT	T C 3 27/17 PANDRA ROAD THIRUVANMINDIA	Kerala	Thiruvananthapuram	695011	0603132	Amount for unclaimed and 176.00	19-08-2021	
SATYENDRA		SHYAM	BHESHWAR	CHANDRA	A-63 GULMOHAR PARK 1ST FLOOR INDIA	Delhi	Delhi	100049	0603224	Amount for unclaimed and 1296.00	19-08-2021	
TILUJAL		VENKUMAL	MR	VENKUMAL	C/O N V KIWALBAM AND SONS 54 INDIA	Delhi	Delhi	100001	0603269	Amount for unclaimed and 16.00	19-08-2021	
LAKSHMICHAND	LATA	VENKUMAL	MR	LACHHMAN	C/O N V KIWALBAM AND SONS 54 INDIA	Uttar Pradesh	Delhi	208210	0603270	Amount for unclaimed and 207.00	19-08-2021	
KRISHNA		DEVY	RAM	SARANLAL	C/O N V KIWALBAM AND SONS 54 INDIA	Uttar Pradesh	Delhi	208210	0603332	Amount for unclaimed and 276.00	19-08-2021	
KANTA		VENKILA	SHRI	VENKILA	C/O V K HOSKAR DASS AYATHAN INDIA	Delhi	Delhi	100001	0603390	Amount for unclaimed and 108.00	19-08-2021	
TILAK	RAJ	GROVER	SRI	INDRANIL	BHANDUR BOMBAY	MadhyaPradesh	Mumbai City	400078	0603436	Amount for unclaimed and 126.00	19-08-2021	
MONINDER		SARAF	NA	NA	FLAT NO 14 B 195-RED OPP DELHI INDIA	Delhi	Delhi	100001	0603480	Amount for unclaimed and 207.00	19-08-2021	
MOHAN	LAL	SEHVAL	NA	NA	8 90 JAMUN PURI PUNJAB ROAD INDIA	Delhi	Delhi	100001	0603483	Amount for unclaimed and 36.00	19-08-2021	
MULSH		SINGH	S	GAMBHIR	197 SHARDA ROAD SUDEH MANO D INDIA	Uttar Pradesh	Delhi	100001	0603593	Amount for unclaimed and 252.00	19-08-2021	
MEHAR		SINGH	S	HIRA	98 NZAMUNDI NEW NEW DELHI INDIA	Delhi	Delhi	100001	0603599	Amount for unclaimed and 1107.00	19-08-2021	
ABEEL	MAJID	MAHMOOD	SHRI	MAHMOOD	KATTA CHANDR KHAN BARILLI UTTRA INDIA	Uttar Pradesh	Delhi	204902	0603620	Amount for unclaimed and 132.00	19-08-2021	
BANWALAL		SOMANI	LALA	KHANLALL	315 LAL DAVARWA BAGAR STA INDIA	Uttar Pradesh	Delhi	204902	0603620	Amount for unclaimed and 270.00	19-08-2021	
RANJIT	SHRI	JAGSI	SHRI	CHAMMALALL	A 9 11 J COLONY NEW DELHI 18 INDIA	Delhi	Delhi	100001	0603612	Amount for unclaimed and 90.00	19-08-2021	
DHAR		PURI	SHRI	RAJENDRA	14 8 PURI NAGAR GROUND FLOOR INDIA	Delhi	Delhi	100001	0603612	Amount for unclaimed and 252.00	19-08-2021	
MEENA		PURI	SHRI	GURUCHARAN	8/16 MAHARAJAN BAGH NEW DELHI INDIA	Delhi	Delhi	100001	0603682	Amount for unclaimed and 126.00	19-08-2021	
JAI	LALL	DHAR	PT	ATTARCHAND	14 GOKHLE MARKET DELHI 11 INDIA	Delhi	Delhi	100003	0603692	Amount for unclaimed and 36.00	19-08-2021	
JAYAWAHAR		MEHRA	MR	HARISHINGH	C/O MR P N TALWAR 1172 CHANDNAGINDIA	Delhi	Delhi	100003	0603694	Amount for unclaimed and 270.00	19-08-2021	
LAL	CHAND	ARORA	SH	ATTARCHAND	82 PRASAD NAGAR M/G D 4 FLATS INDIA	Delhi	Delhi	100005	0603734	Amount for unclaimed and 252.00	19-08-2021	
RAJINDER		SHARMA	SHRI	SHYAMNATH	63 GANESH ROAD DEHRA DUN INDIA	Uttar Pradesh	Delhi	100001	0603734	Amount for unclaimed and 126.00	19-08-2021	
KUMAR	SHYAM	ARJUN	NA	NA	11 NEG RD DEHRA DUN UTTAR P INDIA	Uttar Pradesh	Deoria	0603780	0603780	Amount for unclaimed and 252.00	19-08-2021	
MANGILA		VYAS	ANAND	RAM	C/O M R VYAS R 228 GREATER KALKAJI INDIA	Delhi	Delhi	100001	0603780	Amount for unclaimed and 207.00	19-08-2021	
BANANT	RAM	SHRI	MILAN	5/2 SHRI MALA RAM 15442 PRAWINDIA	Delhi	Delhi	100001	0603878	Amount for unclaimed and 270.00	19-08-2021		
K		BHAIJAN	CHABAN	SINGH	WADHWHA	252 C/O OCLAR RD DEHRA DUN INDIA	Uttar Pradesh	Delhi	100001	0603920	Amount for unclaimed and 270.00	19-08-2021
VEDA		BATHY	SHRI	GOVINDRAM	SARWNEY	C/O NATIONAL RD GROUND FLOOR INDIA	Uttar Pradesh	Muzaffarnagar	201747	0603980	Amount for unclaimed and 252.00	19-08-2021
BRUJI	MOHANI	CHANDER	SHRI	SHAMSHUDEHAR	DUGGER	C/O SPM 3 S DUGGLA THE GANGA INDIA	Uttar Pradesh	Delhi	100001	0603988	Amount for unclaimed and 252.00	19-08-2021
CHANDER	KULDIP	CHANDER	BANSEL	SHRI	ANANTAM	E-37 HARI NAGAR NEW DELHI INDIA	Delhi	Delhi	100064	0604021	Amount for unclaimed and 90.00	19-08-2021
CHABRA	BANWARI	RAM	DESI	ANAND	1108 KANPUR ROAD OFF NEW DELHI INDIA	Delhi	Delhi	100001	0604129	Amount for unclaimed and 176.00	19-08-2021	
RAJ	KISHAN	RAJ	L	DAVA	VIII/255 SAGLI BLDI BHRHO MAL INDIA	Delhi	Delhi	100001	0604129	Amount for unclaimed and 540.00	19-08-2021	
REJINDER		SHARMA	PT	HULUM	PUNJAB NATIONAL BANK BANK STATE INDIA	Delhi	Delhi	100024	0604215	Amount for unclaimed and 108.00	19-08-2021	
DEVI	MOHAN	SHARMA	PT	HULUM	G/19 PATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	100001	0604215	Amount for unclaimed and 882.00	19-08-2021	
DURGA	DASS	MALHOTRA	L	HIRANAND	D-17 WEST PATEL NAGAR NEW DELHI INDIA	Delhi	Delhi	100001	0604353	Amount for unclaimed and 135.00	19-08-2021	
BABULLAL		SHARMA	MADHOD	DEVNATH	31/19 NEW RAJINDER NAGAR NEW DELHI INDIA	Delhi	Delhi	100001	0604470	Amount for unclaimed and 1408.00	19-08-2021	
OM	PARAKSH	MALIK	BALAK	RAM	M/ERHA	31 BHUPINDER NAGAR ROAD PATNALA INDIA	Furgaj	Patnala	147201	0604508	Amount for unclaimed and 144.00	19-08-2021
BANKEY	BERNALLAL	MOHISHYRI	SHRI	SHYAMNATH	ANANTNATHSHAN	Delhi	Delhi	100001	0604599	Amount for unclaimed and 252.00	19-08-2021	
SHANTI	PAL	AGRAWAL	DR	DEWANCHAND	3162 COULBY STREET N 4 PURBA INDIA	Uttar Pradesh	Delhi	281139	0604599	Amount for unclaimed and 252.00	19-08-2021	
SHANTI	RANI	MAJGI	SHRI	LAJMAN	CHITRAE DAIRES NO 2 AGRA 3 INDIA	Uttar Pradesh	Delhi	281139	0604599	Amount for unclaimed and 252.00	19-08-2021	
SURENDRA		SHRI	SHRI	LAJMAN	35 CUKROD RD NEW DELHI INDIA	Delhi	Delhi	100001	0604772	Amount for unclaimed and 756.00	19-08-2021	
BAKSHISHAR		SHAMBLU	SHRI	LAJMAN	C/O M/S KALYAN SINGH AND CO JAININDIA	Uttar Pradesh	Delhi	281139	0604773	Amount for unclaimed and 756.00	19-08-2021	
ILAVATI	PARAKSH	SHRI	G	DAVE	115 SECTOR 14 PHASE 1 INDIA	Chandigarh	Mumbai City	160005	0604854	Amount for unclaimed and 378.00	19-08-2021	
VIJAYNA	NATH	MONGIA	NATH	MONGIA	3/0 JAYANTILAL DAVE NAIN BAZAR INDIA	Delhi	Maharashtra	400074	0604854	Amount for unclaimed and 481.00	19-08-2021	
CHAND	SARANLAL	KHURANA	PRAHAR	DATTA	10/2 BOMLA SOCIETY TD GROUND FLOOR INDIA	Delhi	Maharashtra	400074	0604979	Amount for unclaimed and 180.00	19-08-2021	
VED	PA	CHADHA	MAJ	CL	C/O M/S SATYA KHURANA MODEL FINE INDIA	Delhi	Delhi	100009	0605001	Amount for unclaimed and 135.00	19-08-2021	
PURANCHAND		SHRI	SHRI	RAJENDRANATH	31 JAYANTILAL PURI PURA DELHI INDIA	Delhi	Delhi	100001	0605024	Amount for unclaimed and 45.00	19-08-2021	
SHANTI	TEAGUE	ANRISHOTHS	SHRI	NARASINGH	DR CHAUDHRI NURSING HOME WEST INDIA	Delhi	Delhi	100088	0605042	Amount for unclaimed and 135.00	19-08-20	

Sl. No.	Name	Category	Address	City	Pin	Area	Value	Amount	Date
1	RAJ KUMAR	ANDRA	MR PANANAL	ANDRA	22 BLOCK 6 FLOT SHAKTI NAGAR DELHI INDIA	Delhi	066929	Amount for unclaimed and un 648.00	19-06-2021
2	AKSHAY GIAN	ANDRA	MR SHAMAL	ANDRA	SARA PRINETS DM BHAVAN PRADESH INDIA	Delhi	066929	Amount for unclaimed and un 120.00	19-06-2021
3	SHAM VIKR	ANDRA	MR SHREE	GULAB	ASST SURGEON RETD 7TH HABIBU INDIA	Madhya Pradesh	462024	Amount for unclaimed and un 158.00	19-06-2021
4	KALASH SUNDER	WATI	MR AGARWAL	DURGAPRASAD	C/O M/S GUPTA MANGAL CHAMAL INDIA	Chhattisgarh	491222	Amount for unclaimed and un 126.00	19-06-2021
5	RAMABAO P	WATI	MR HULGOL	MR HULGOL	C/O SRI R F GUPTA MZP GREATER INDIA	Delhi	110001	Amount for unclaimed and un 252.00	19-06-2021
6	PHOOS	SH	MR BHATHA	MR BHATHA	348 GAU BARANAGRI CHAWRI BANINDIA	Delhi	110012	Amount for unclaimed and un 324.00	19-06-2021
7	DIYAM DEVI	ANDRA	MR KHERA	MR KHERA	HIS KALASA COLONY NEW DELHI INDIA	Delhi	110001	Amount for unclaimed and un 352.00	19-06-2021
8	OM BAGHUBAN	ANDRA	MR MATHUR	MR MATHUR	M 7 GREEN PARK 16TH NEW DELHI INDIA	Delhi	110016	Amount for unclaimed and un 45.00	19-06-2021
9	PREMASHI BOPSHAR	ANDRA	MR SETHI	MR SETHI	C/O M/S DOLLY 10TH NEW DELHI INDIA	Delhi	110007	Amount for unclaimed and un 252.00	19-06-2021
10	CHANDRAMA DATTA	PRASAD	MR SRIVASTAVA	MR SRIVASTAVA	SAWAI COTTAGE F O SPRINGDALE INDIA	Delhi	110072	Amount for unclaimed and un 24.00	19-06-2021
11	SAWJAT KADAN	SH	MR CHAUDHRY	MR CHAUDHRY	B 1 PATRANKAR NAGAR F O LOKHA INDIA	Bihar	800220	Amount for unclaimed and un 252.00	19-06-2021
12	SHANTI DEVI	PAV	MR GOEL	MR GOEL	PONDOLA BLDG MOTI NAGAR BHOPAL INDIA	Bhopal	462002	Amount for unclaimed and un 170.00	19-06-2021
13	NEENA KANWAR	OM	MR KADHAP	MR KADHAP	174 SARVAGHOSH RD DEHRADUN INDIA	Uttar Pradesh	247340	Amount for unclaimed and un 81.00	19-06-2021
14	DEVINDRA ANGI	NATH	MR SHRI	MR SHRI	65 5 RAJOUR ROAD DEHRADUN INDIA	Uttar Pradesh	248001	Amount for unclaimed and un 135.00	19-06-2021
15	GURDIT SHANTAL	MANCHACHANDRA	MR SHRI	MR SHRI	7817 ANAND NAGAR NEW DELHI INDIA	Uttar Pradesh	110001	Amount for unclaimed and un 180.00	19-06-2021
16	BIMLA MONDOMON	NATH	MR DEWAN	MR DEWAN	151 SAGAR APARTMENTS 5 FLAK INDIA	Punjab	151107	Amount for unclaimed and un 45.00	19-06-2021
17	KRISHNA FORNICE	CHETUMAL	MR THAMMALA	MR THAMMALA	PROF M/S SANGHA MOTORS KUTUB INDIA	Punjab	151116	Amount for unclaimed and un 486.00	19-06-2021
18	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	HANUMANI KAKTA ANUP 3 INDIA	Punjab	151124	Amount for unclaimed and un 171.00	19-06-2021
19	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S D & COMPANY 262 INDIA	Punjab	141003	Amount for unclaimed and un 252.00	19-06-2021
20	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O HOTEL MYSORE DELHI INDIA	Delhi	110001	Amount for unclaimed and un 45.00	19-06-2021
21	MELI SINGH	ANDRA	MR SHRI	MR SHRI	EX MAMBER LOK SARNA FLAT NO INDIA	Madhya Pradesh	479111	Amount for unclaimed and un 900.00	19-06-2021
22	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O B/SB JANKAPUR NEW DELHI INDIA	Delhi	110058	Amount for unclaimed and un 17.00	19-06-2021
23	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O NATIONS GROUND VASU INDIA	Delhi	110058	Amount for unclaimed and un 144.00	19-06-2021
24	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O JAHNODI HOSEY HOSE JAWA INDIA	Delhi	110058	Amount for unclaimed and un 207.00	19-06-2021
25	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	NIPCO HOSTELS SRI INSTITUTIONAL INDIA	Delhi	110058	Amount for unclaimed and un 168.00	19-06-2021
26	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S VIKAS TO 13 MALABAR INDIA	Delhi	110057	Amount for unclaimed and un 252.00	19-06-2021
27	MELI SINGH	ANDRA	MR SHRI	MR SHRI	M/S MANHAT NAGAR SRI TETTEE INDIA	Delhi	110049	Amount for unclaimed and un 252.00	19-06-2021
28	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	KOTH NO 3 HOSE NO 12 PUNAB INDIA	Delhi	110049	Amount for unclaimed and un 126.00	19-06-2021
29	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	ANAND MOTORS ANANDGARH LAL INDIA	Delhi	110049	Amount for unclaimed and un 252.00	19-06-2021
30	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	E/72 GREATER KALASH HT PAKT INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 720.00	19-06-2021
31	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	A 288 ANAND NAGAR DELHI INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 180.00	19-06-2021
32	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O KOKHI MOTOR WORKS HALDWA INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 414.00	19-06-2021
33	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O KOKHI MOTOR WORKS HALDWA INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 414.00	19-06-2021
34	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	YALAGE AND P O CHALGA 55 TT INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 1476.00	19-06-2021
35	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S NOVEX PVT. LIMITED 12 C INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 1476.00	19-06-2021
36	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	3026/27 HANSHI SINGH ROAD 30 B INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 414.00	19-06-2021
37	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	30 BARBER LANE NEW DELHI INDIA	Delhi	110001	Amount for unclaimed and un 414.00	19-06-2021
38	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	BLOCK 1 DR 10 15 DOUBLE STOREY INDIA	Delhi	110001	Amount for unclaimed and un 126.00	19-06-2021
39	MELI SINGH	ANDRA	MR SHRI	MR SHRI	T24 ANAND PUSHEE QUARTER INDIA	Delhi	110001	Amount for unclaimed and un 414.00	19-06-2021
40	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	UDAY ELECTRICAL EQUIPMENTS C INDIA	Delhi	110001	Amount for unclaimed and un 270.00	19-06-2021
41	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	2724 SAKET NAGAR DELHI INDIA	Delhi	110001	Amount for unclaimed and un 144.00	19-06-2021
42	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	3276, SECTOR 8, POCKET 3 VASANT INDIA	Delhi	110070	Amount for unclaimed and un 1152.00	19-06-2021
43	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	M/S. SECTOR 41 NEW DELHI INDIA	Delhi	110070	Amount for unclaimed and un 756.00	19-06-2021
44	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S SHANU AND CO 27 MUNICIPAL INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 252.00	19-06-2021
45	MELI SINGH	ANDRA	MR SHRI	MR SHRI	2ND FLOOR 2446 SADAN TIKAR INDIA	Uttar Pradesh	201006	Amount for unclaimed and un 126.00	19-06-2021
46	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	DE GREATER KALASH EXTENSION NEW INDIA	Delhi	110001	Amount for unclaimed and un 126.00	19-06-2021
47	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	D 136 ANAND PHASE 2 DELHI INDIA	Delhi	110002	Amount for unclaimed and un 252.00	19-06-2021
48	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	274 ANAND PHASE 2 DELHI INDIA	Delhi	110002	Amount for unclaimed and un 756.00	19-06-2021
49	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O NEW NEE KAMAL 35 D ROCHINDRA INDIA	Delhi	110015	Amount for unclaimed and un 1476.00	19-06-2021
50	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	QUARTER NO 172A NEW COLONY G INDIA	Haryana	122005	Amount for unclaimed and un 1278.00	19-06-2021
51	MELI SINGH	ANDRA	MR SHRI	MR SHRI	1/2 OFF DOUBLE STOREY NAGAR NEW INDIA	Haryana	122005	Amount for unclaimed and un 270.00	19-06-2021
52	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	68/1 SARABAN NAGAR LUDHIANA INDIA	Ludhiana	141001	Amount for unclaimed and un 45.00	19-06-2021
53	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	D/9 PANAB NAGAR LAL DELHI INDIA	Delhi	110001	Amount for unclaimed and un 126.00	19-06-2021
54	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	KUL 17 LITAN GURGAON HARYANA INDIA	Haryana	122004	Amount for unclaimed and un 90.00	19-06-2021
55	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	EX EVALUATOR OFFICER W/O 52 RATTI INDIA	Delhi	110001	Amount for unclaimed and un 126.00	19-06-2021
56	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	1 DOCTORS LANE NEW DELHI INDIA	Delhi	110001	Amount for unclaimed and un 144.00	19-06-2021
57	MELI SINGH	ANDRA	MR SHRI	MR SHRI	81/25 HALD NEW DELHI 16 INDIA	Punjab	110001	Amount for unclaimed and un 558.00	19-06-2021
58	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	77 CIRCULAR NEW DELHI INDIA	Punjab	110001	Amount for unclaimed and un 81.00	19-06-2021
59	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	8/223 RADOUR GARDENS NEW DELHI INDIA	Delhi	110027	Amount for unclaimed and un 252.00	19-06-2021
60	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/118 NEW COLONY NEW DELHI INDIA	Delhi	110001	Amount for unclaimed and un 270.00	19-06-2021
61	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	3718 BARNA ST SAHAR BAZAR DELHI INDIA	Delhi	110014	Amount for unclaimed and un 207.00	19-06-2021
62	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	2465 SARVODAYA ROAD DELHI INDIA	Delhi	110014	Amount for unclaimed and un 126.00	19-06-2021
63	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S BELMONT RUBBER INDIA	Gurgaon	121003	Amount for unclaimed and un 270.00	19-06-2021
64	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	838 CHANDNI CHOWK DELHI 6 INDIA	Delhi	110001	Amount for unclaimed and un 270.00	19-06-2021
65	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	582 CHANDNI CHOWK ROAD NEW INDIA	Delhi	110001	Amount for unclaimed and un 252.00	19-06-2021
66	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
67	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
68	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
69	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
70	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
71	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
72	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
73	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
74	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
75	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
76	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
77	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
78	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
79	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
80	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
81	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
82	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
83	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
84	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
85	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
86	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
87	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
88	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
89	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
90	BAJJI KANAK	ANDRA	MR SHREE	MR SHREE	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
91	RAJESHVAR	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
92	ADISH PANDHAR	ANDRA	MR GUPTA	MR GUPTA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
93	MELI SINGH	ANDRA	MR SHRI	MR SHRI	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
94	SUNIL KRISHNA	ANDRA	MR ANAND	MR ANAND	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-2021
95	CHETUMAL	ANDRA	MR THAMMALA	MR THAMMALA	C/O M/S PRAN NATH KULDEEP 166 INDIA	Delhi	110001	Amount for unclaimed and un 225.00	19-06-20

Sl. No.	Name	Category	Applicant	Address	City	Pin	Amount	Date
SARLA	CHAWAN	MR	VIDYASAGAR	DHAWAN	4 A METROPOLITAN CO-OP HSG SOC INDIA	Maharashtra	0701140	Amount for unclaimed and 270.00
JAWAHAR	S	MR	HARISH	CHADHA	PERSONAL LABOUR COURT INDIA	Mumbai	400050	Amount for unclaimed and 45.00
VED PRAKASH	LAL	MR	PARNALLA	JAIN	C/O M'S BHAGDMAL BHAGWANPADA	Amritsar	141002	Amount for unclaimed and 45.00
KANWAL DEV	MEHA	MR	KISHU	CHAND	C/O M'S RATAN STORES HAD BACINDIA	Anantnagar	141015	Amount for unclaimed and 45.00
BAL KRISHNAM	SHRI	MR	ISHANDEBAS	MEHA	KAT CE AND CO FOOT LOCK UP BEAR INDIA	Karnataka	141002	Amount for unclaimed and 270.00
MOHAN LAL	JAIN	SHRI	GURDARAJ	PRASHAR	"KIRISHA KUNJ" 13713 URBAN ES INDIA	Karnataka	132001	Amount for unclaimed and 180.00
CHANDAN MOHILA	VERMA	SHRI	KALIRAM	JAIN	GURDARAJ	Ludhiana	141402	Amount for unclaimed and 171.00
DIWAN TEAR	CHAND	MR	DALIT	JAIN	C/O JAIN CYCLE CO CHAURA BAZAR INDIA	Jalandhar	141002	Amount for unclaimed and 756.00
GURDIAL S	SHRI	MR	RAMKANTH	GUPTA	PHUNIA AUTOMOBILES NINHO GARDINDIA	Anantnagar	141002	Amount for unclaimed and 178.00
MOHINDER KAUR	NA	NA	RAMKANTH	GUPTA	205 GREEN AVENUE AMRITSAR INDIA	Fatehabad	121207	Amount for unclaimed and 126.00
SHARAN KANAK	MAKKAR	SHRI	NA	NA	C/O DR B B WINOCHA CHEF MEDICINDIA	Amritsar	141001	Amount for unclaimed and 720.00
RAMA NAND	KAPOR	SHRI	MAKKAR	SHRI	THE RETREAT CIRCULAR ROAD AMRIT INDIA	Amritsar	141001	Amount for unclaimed and 648.00
BRAMHANSODH KANAWATI	SINGHAL	MR	MAKKAR	SHRI	THE RETREAT CIRCULAR ROAD AMRIT INDIA	Amritsar	141001	Amount for unclaimed and 252.00
AGDEY CHAWAN	SINGH	MR	MAKKAR	SHRI	C/O S MOHAN SINGH MAKKAR 11 DINDINDIA	Gurgaon	388305	Amount for unclaimed and 225.00
RUGAL KISHORE	GUPTA	MR	MAKKAR	SHRI	C/O S HARPA SINGH MAKKAR 11 DANDINDIA	Anantnagar	141002	Amount for unclaimed and 225.00
SHANTI PRAKASH	KHANNA	SHRI	MAKKAR	SHRI	KARFA INDUSTRIES SPEC MILLS P O INDIA	Anantnagar	141002	Amount for unclaimed and 726.00
PADAM KUMAR	JAIN	MR	MAKKAR	SHRI	GURU BAZAR LAMRI AMRIT INDIA	Anantnagar	141002	Amount for unclaimed and 225.00
KHUSHI RAM	SETHI	SHRI	MAKKAR	SHRI	405 BR 88 CHAND ROAD AMRITSAR INDIA	Anantnagar	141002	Amount for unclaimed and 1908.00
MANINDER SARDER	SHARMA	SH	MAKKAR	SHRI	BIROH HALL AMRITSAR INDIA	Anantnagar	141002	Amount for unclaimed and 756.00
IRU RANI	GUPTA	MR	MAKKAR	SHRI	102 PATEL ROAD 1ST FLOORINDIA	Anantnagar	141002	Amount for unclaimed and 225.00
ANAK SINGH	SHRI	MR	MAKKAR	SHRI	C/O BISHANDEAS SULKHANDEAS BNDINDIA	Amritsar	141002	Amount for unclaimed and 603.00
JIRI RANI	SHRI	MR	MAKKAR	SHRI	38 LAWRENCE ROAD AMRITSAR INDIA	Amritsar	141002	Amount for unclaimed and 132.00
HARSHAM JAIN	SHRI	MR	MAKKAR	SHRI	C/O M'S INTERNATIONAL TRADERS INDIA	Muzaffarpur	141002	Amount for unclaimed and 132.00
GURDIAL KAL	SHRI	MR	MAKKAR	SHRI	106 NEW COLDEN GURDARAJ HARINDIA	Gurgaon	122005	Amount for unclaimed and 603.00
MAHESH CHARAN	SHRI	MR	MAKKAR	SHRI	C/O THE AMAR NAGAR BAZAR AND SIKINDIA	Anantnagar	141002	Amount for unclaimed and 504.00
PRAKASH RAMPRAKASH	SHRI	MR	MAKKAR	SHRI	188 VAISHALI PITAMPURA DELHI INDIA	Delhi	110034	Amount for unclaimed and 225.00
MITTERPAL	SHRI	MR	MAKKAR	SHRI	C/O BRIG 4 BANARHAWA NAININDIA	Muzaffarpur	141002	Amount for unclaimed and 252.00
RISHI KANAK	SHRI	MR	MAKKAR	SHRI	9 MOOL TOWN AMRITSAR INDIA	Anantnagar	141002	Amount for unclaimed and 224.00
BRAMA NANO	SHRI	MR	MAKKAR	SHRI	C/O CHAMAN LAL GUPTA 1238 45INDIA	Bihar	141002	Amount for unclaimed and 224.00
LAKSHMI KIRITASH	SHRI	MR	MAKKAR	SHRI	GAIA FACTORY AND CO LTD INDIA	Anantnagar	141002	Amount for unclaimed and 207.00
KUNJAN MOY	SHRI	MR	MAKKAR	SHRI	77 LAWRENCE ROAD AMRITSAR INDIA	Ludhiana	141002	Amount for unclaimed and 448.00
PIYA LAL KAPUR	SHRI	MR	MAKKAR	SHRI	FARM ENGINEERS CORP OPP MAININDIA	Ludhiana	141002	Amount for unclaimed and 504.00
ANAK SATYA	SHRI	MR	MAKKAR	SHRI	C/O S KANTHA SINGH MAKKAR 11 DANDINDIA	Anantnagar	141002	Amount for unclaimed and 504.00
HIBAL PUSHPA	SHRI	MR	MAKKAR	SHRI	C/O M'S MUKAN DAS KARON LA BNDINDIA	Anantnagar	141002	Amount for unclaimed and 134.00
RYA	SHRI	MR	MAKKAR	SHRI	C/O M'S MAHARAJA CHHABRAS PRINDIA	Anantnagar	141002	Amount for unclaimed and 276.00
MANOJ KISHAN	SHRI	MR	MAKKAR	SHRI	VIRBAMAL LIDHAN AMRITSAR INDIA	Anantnagar	141002	Amount for unclaimed and 540.00
ANAND MITTERPAL	SHRI	MR	MAKKAR	SHRI	18 TOGGER CRONO FLOOR 5 AINDIA	Muzaffarpur	141002	Amount for unclaimed and 252.00
RISHI KANAK	SHRI	MR	MAKKAR	SHRI	NOVITY TEXTILE MILLS ARYA SAMANINDIA	Anantnagar	141002	Amount for unclaimed and 252.00
PARMA NANO	SHRI	MR	MAKKAR	SHRI	C/O DRANATH PRAKASH 1702 INDIA	Anantnagar	141002	Amount for unclaimed and 252.00
LAKSHMI KIRITASH	SHRI	MR	MAKKAR	SHRI	C/O KALSHARAN KHANNA AND BROS INDIA	Bihar	841301	Amount for unclaimed and 44.00
KUNJAN MOY	SHRI	MR	MAKKAR	SHRI	GAL PHAL WADI HOW BOMBAY INDIA	Anantnagar	141002	Amount for unclaimed and 279.00
PIYA LAL KAPUR	SHRI	MR	MAKKAR	SHRI	C/O R B SINGH ROAD AMRITSAR INDIA	Anantnagar	141002	Amount for unclaimed and 1296.00
ANAK SATYA	SHRI	MR	MAKKAR	SHRI	C/O M'S H MEHA CHALINDIA	Anantnagar	141002	Amount for unclaimed and 140.00
HIBAL PUSHPA	SHRI	MR	MAKKAR	SHRI	C/O NEW AMAR NAGAR SULLINDIA	Anantnagar	141002	Amount for unclaimed and 540.00
RYA	SHRI	MR	MAKKAR	SHRI	315 NEW JAWAHAR NAGAR SULLINDIA	Anantnagar	141002	Amount for unclaimed and 504.00
MANOJ KISHAN	SHRI	MR	MAKKAR	SHRI	M/S GUNDESHWARI COLDS INDIA	Anantnagar	141002	Amount for unclaimed and 972.00
ANAND MITTERPAL	SHRI	MR	MAKKAR	SHRI	C/O THE KAPUR SPINNING MILLS O INDIA	Anantnagar	141002	Amount for unclaimed and 972.00
RISHI KANAK	SHRI	MR	MAKKAR	SHRI	C/O THE KAPUR SPINNING MILLS O INDIA	Anantnagar	141002	Amount for unclaimed and 972.00
PARMA NANO	SHRI	MR	MAKKAR	SHRI	C/O M'S SATYA PAUL HARSH KUMAR INDIA	Anantnagar	141002	Amount for unclaimed and 972.00
LAKSHMI KIRITASH	SHRI	MR	MAKKAR	SHRI	THE WALL DPHOSTE CAMBRIDGE CONINDIA	Anantnagar	141002	Amount for unclaimed and 495.00
KUNJAN MOY	SHRI	MR	MAKKAR	SHRI	C/O M'S APPOLO TEXTILE FIBRE INDIA	Anantnagar	141002	Amount for unclaimed and 45.00
PIYA LAL KAPUR	SHRI	MR	MAKKAR	SHRI	C/O M'S SHARMA SINGH KIRPA SINDIA	Muzaffarpur	175027	Amount for unclaimed and 972.00
ANAK SATYA	SHRI	MR	MAKKAR	SHRI	MANINDER AUTOMOBILES CORP INDIA	Tamil Nadu	688042	Amount for unclaimed and 126.00
HIBAL PUSHPA	SHRI	MR	MAKKAR	SHRI	W/O K T RAMASWAMY CHETTIAR INDIA	Tamil Nadu	688042	Amount for unclaimed and 126.00
RYA	SHRI	MR	MAKKAR	SHRI	MANINDER AUTO SERVICES INDIA	Tamil Nadu	688042	Amount for unclaimed and 126.00
MANOJ KISHAN	SHRI	MR	MAKKAR	SHRI				

SATYA	BRAT	PANDEY	MR	DEORISHNA	PANDEY	100789 NEHRU NAGAR KANPUR U INDIA	Uttar Pradesh	Kanpur Nagar	208002	100113	Amount for unclaimed and 488.00	19-06-2021	
BAKANNAL	TIRUHWANDAS	MR	TIRUHWANDAS	MR	2/2792 4 KRISHNAPUR KESHTRAVA INDIA	Gujarat	Surat	395003	100114	Amount for unclaimed and 225.00	19-06-2021		
LLAVATI	BIFINCHANDRA	DESAI	MR	BIFINCHANDRA	KALIDAS	18 SAJI SHAR NAGAR 2 TADWADI INDIA	Gujarat	Surat	395009	100115	Amount for unclaimed and 225.00	19-06-2021	
MANGAL	MANGALBHA	DESAI	MR	MANGALBHA	DESAI	C/O PUNJAB NATIONAL BANK MADRAS INDIA	Gujarat	Ahmedabad	382166	100116	Amount for unclaimed and 81.00	19-06-2021	
MADHUKAR	PADE	MR	PADE	MR	BAORIPASAD	PANDE	2/1002 14 VALLABHNAGAR INDIA	Gujarat	Surat	395115	100117	Amount for unclaimed and 270.00	19-06-2021
RASHI	CHUNNAL	SHAH	MR	CHUNNALHARSHADAN SHAH	27 JAN SOCIETY ELS BRIDGE PALLI INDIA	Gujarat	Ahmedabad	382166	100139	Amount for unclaimed and 270.00	19-06-2021		
NATYARAL	SOMKUMAR	SHAH	MR	SHAHANANARETHI SHAH	1455 MAMUNAYAS POLE KALCHAND INDIA	Gujarat	Ahmedabad	382166	100140	Amount for unclaimed and 18.00	19-06-2021		
SUBHADRA	CHUNNAL	PATEL	MR	CHHAGALANARAND PAT	1455 MAMUNAYAS POLE KALCHAND INDIA	Gujarat	Ahmedabad	382166	100149	Amount for unclaimed and 252.00	19-06-2021		
VASANT	DAYABHAI	RAJANI	MR	DAYABHAI	NA	NA	Telangana	Hydrabad	500028	100150	Amount for unclaimed and 80.00	19-06-2021	
DAYABHAI	RATANBI	PATEL	MR	RATANBIHAI	VALLABHBHAI	C/O R AND POST BAHURA VA MADH INDIA	Gujarat	Surat	395003	100154	Amount for unclaimed and 160.00	19-06-2021	
VANMALBHAI	RATANBIHAI	PATEL	MR	VANMALBHAI	VALLABHBHAI	AT AND POST BAHURA VA MADH INDIA	Gujarat	Surat	395003	100154	Amount for unclaimed and 160.00	19-06-2021	
BRAGHUNDAS	VASUDA	SHAH	MR	VASUDANATHBIHAI SHAH	1455 MAMUNAYAS POLE KALCHAND INDIA	Gujarat	Ahmedabad	382166	100155	Amount for unclaimed and 252.00	19-06-2021		
BANKAMAT	DATYANANER	TRIPATHI	MR	DATYANANERKARAN SHAH	BUNGLOW NO 23 MAHADAY SHAH INDIA	Gujarat	Ahmedabad	382166	100156	Amount for unclaimed and 648.00	19-06-2021		
SHIKHA	KRISHNAL	CHUNNAL	MR	CHUNNAL	CHANDRANAND	SANDEVI SHRI NUTRITION BUREAU PUNJINDIA	Gujarat	Ahmedabad	382166	100160	Amount for unclaimed and 81.00	19-06-2021	
MANOJAKAR	MEANAND	SHIVA	MR	HIRANANDOPRANILBHAI SHAH	UNITED COMMERCIAL BANK LTD INDIA	Gujarat	Ahmedabad	382166	100162	Amount for unclaimed and 81.00	19-06-2021		
RAMNARAI	JYAKALI	SHUKLA	MR	VIKALAD	SHUKLA	C/O GODDARY NAGAR LTD MADRAY INDIA	Gujarat	Ahmedabad	382166	100170	Amount for unclaimed and 71.00	19-06-2021	
AYYANAND	BHARNALI	SHUKLA	MR	BHARNALI	SHUKLA	GURUJI WALKER KANSARBAVA VA KANINDIA	Gujarat	Ahmedabad	382166	100171	Amount for unclaimed and 45.00	19-06-2021	
SARABEN	JYAKALI	AMRATALI	MR	SHAMNARATAL KHOODAS	C/O SHA AMRATALI KHOODAS HAININDIA	Gujarat	Ahmedabad	382166	100865	Amount for unclaimed and 252.00	19-06-2021		
CHANDULAL	BABUBHAI	APABHAI	MR	JYAKALI	MADHOSI	801 NUTRITION BUREAU KANSARBAVA INDIA	Gujarat	Ahmedabad	380006	100999	Amount for unclaimed and 252.00	19-06-2021	
BABUBHAI	APABHAI	AMIN	MR	APABHAI	AMIN	C/O M/S A MOTORS VIKRATA INDIA	Gujarat	Ahmedabad	380006	100999	Amount for unclaimed and 252.00	19-06-2021	
RAGHUBHAI	DAYABHAI	PATEL	MR	DAYABHAI	PATEL	801 NUTRITION BUREAU VA ANAND INDIA	Gujarat	Anand	388305	1001020	Amount for unclaimed and 603.00	19-06-2021	
CHANDRANANT	RATIL	NA	NA	NA	NA	8734M CENTRE KANPURINDIA INDIA	Gujarat	Ahmedabad	390003	1001024	Amount for unclaimed and 756.00	19-06-2021	
KAMLABEN	BABULAL	SHAH	MR	BABULANAROTTAMDAS SHAH	C/O BARUBHAI NAROTTAMDAS SHAH INDIA	Gujarat	Ahmedabad	382166	1001026	Amount for unclaimed and 307.00	19-06-2021		
NARJINMAL	MANGALK	SHAH	MR	PATELJALANMAL	LALDOSH	112 NARANANVA WADI NEAR NEAR INDIA	Gujarat	Ahmedabad	382166	1001040	Amount for unclaimed and 270.00	19-06-2021	
CHOMPALK	POUNDIRAM	SHAH	MR	POUNDIRAM	SHAH	MANGALD	Gujarat	Ahmedabad	382166	1001041	Amount for unclaimed and 270.00	19-06-2021	
PRABHUKAL	CHHAGANLAL	SHAH	MR	CHHAGANLAL	GULABCHAND	C/O NAVINCHANDRA ROAD, COLENDIA INDIA	Gujarat	Patan	385001	1001045	Amount for unclaimed and 135.00	19-06-2021	
GOVINDAL	HARILAL	GANDHI	MR	HARILALTRIKAMAL	GANDHI	BHANDARI B D ROAD GUS AMRINDIA	Gujarat	Ahmedabad	382166	1001053	Amount for unclaimed and 700.00	19-06-2021	
MUKUNDBHAI	ASHABHAI	PATEL	MR	ASHABHAI	SARABHAI	OLD LAKARVINDIA ROAD, MALINDIA	Gujarat	Vadodra	390001	1001055	Amount for unclaimed and 90.00	19-06-2021	
BALUBHAI	METILAL	SHAH	MR	METILAL	HARILALNANDAS	5 NICHOLAY TOLA NAGAR NEAR INDIA	Gujarat	Ahmedabad	380007	1001215	Amount for unclaimed and 124.00	19-06-2021	
CHANDRANANT	NANIVANTAL	SHAH	MR	NANIVANTAL	CHANDRANANT	C/O NANIVANTAL CHAVRI INDIA	Gujarat	Kanpur	201226	1001228	Amount for unclaimed and 104.00	19-06-2021	
AGYAVANDAS	VARLAL	SAMABHAI	MR	VARLAL	VARLAL	KANPASA BAZAR NADOTAM RIGGS INDIA	Gujarat	Ahmedabad	382166	1001297	Amount for unclaimed and 504.00	19-06-2021	
NATYACHAND	SHAMABHAI	DOSHI	MR	SHAMABHAI	KASHALCHAND	C/O DOSHI BROS RADZ RD VANKAN INDIA	Gujarat	Ahmedabad	382166	1001316	Amount for unclaimed and 504.00	19-06-2021	
ERIKHAR	SHAMABHAI	DOSHI	MR	SHAMABHAI	KASHALCHAND	C/O M/S DOSHI BROS RADZ RD VANKANINDIA	Gujarat	Ahmedabad	382166	1001317	Amount for unclaimed and 504.00	19-06-2021	
SETHUMCHANDRAB	ERIKHAR	DOSHI	MR	ERIKHAR	DOSHI	VITRIC COLONY D LAMSHANKAR INDIA	Gujarat	Ahmedabad	382166	1001319	Amount for unclaimed and 1126.00	19-06-2021	
ATKARAB	AKHIL	THADHANI	MR	AKHIL	THADHANI	NEW IMPERIA CYCLE WORKS 15 PANDIA INDIA	Gujarat	Ahmedabad	382166	1001354	Amount for unclaimed and 360.00	19-06-2021	
BULCHAND	SHAM	SONWALA	MR	SHAM	SONWALA	NEW IMPERIA CYCLE WORKS 15 PANDIA INDIA	Gujarat	Ahmedabad	382166	1001354	Amount for unclaimed and 360.00	19-06-2021	
SADGMAN	AKHIL	SONWALA	MR	AKHIL	SONWALA	CHINA ANO GLASSHOWR 02 14511 INDIA	Gujarat	Ahmedabad	382166	1001397	Amount for unclaimed and 1468.00	19-06-2021	
SAVITRIBEN	SHUBHANGI	NAIK	MR	SHUBHANGI	SHUBHANGI	DEVI ADESH JUBBILINDIA SOCIETY OPINDIA	Gujarat	Ahmedabad	382166	1001529	Amount for unclaimed and 126.00	19-06-2021	
GOVINDAL	SHUBHANGI	NAIK	MR	SHUBHANGI	SHUBHANGI	CHANGS VALI ROAD, RAJIV GANDHI INDIA	Gujarat	Mahabub City	500147	1001547	Amount for unclaimed and 90.00	19-06-2021	
KAMLA	CHANDRAB	CHANDRA	MR	SUBODHCHANDRA	POPATLAL	C/O M/S SUBODHCHANDRA POPATLAL INDIA	Gujarat	Ahmedabad	382166	1001556	Amount for unclaimed and 90.00	19-06-2021	
SURBHALA	MOHANLAL	SHAH	MR	MOHANLAL	SHAH	C/O V M CHANDRAN RED HAWK PATRI INDIA	Gujarat	Ahmedabad	382166	1001562	Amount for unclaimed and 90.00	19-06-2021	
KASTURIBHAI	MOHANLAL	SHAH	MR	MOHANLAL	SANKALCHAND	154 GHANSHI POLE MANEK CHOWNINDIA	Gujarat	Ahmedabad	382166	1001587	Amount for unclaimed and 234.00	19-06-2021	
FADU	ABDULLAHKHAN	SHAH	MR	ABDULLAHKHAN	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1001684	Amount for unclaimed and 756.00	19-06-2021	
RASBIBHAI	ABDULLAHKHAN	SHAH	MR	ABDULLAHKHAN	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1001684	Amount for unclaimed and 756.00	19-06-2021	
GOPHONDAS	CHANDRANANT	TRIVEDI	MR	CHANDRANANT	TRIVEDI	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1001684	Amount for unclaimed and 756.00	19-06-2021	
SHAH	JITENDRA	SARABHAI	MR	JITENDRA	SARABHAI	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1001684	Amount for unclaimed and 756.00	19-06-2021	
SURIBHAI	CHANDRANANT	TRIVEDI	MR	CHANDRANANT	TRIVEDI	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1001684	Amount for unclaimed and 756.00	19-06-2021	
MOHANBIHAI	MITHABHAI	GHLEBHAI	MR	MITHABHAI	GHLEBHAI	3A KEDARNATH GOP HSIG SOCIETY INDIA	Gujarat	Ahmedabad	382166	1001805	Amount for unclaimed and 45.00	19-06-2021	
MOHANBIHAI	MITHABHAI	GHLEBHAI	MR	MITHABHAI	GHLEBHAI	3A KEDARNATH GOP HSIG SOCIETY INDIA	Gujarat	Ahmedabad	382166	1001805	Amount for unclaimed and 45.00	19-06-2021	
ATUL	ISHVARLAL	SHAH	MR	ISHVARLAL	SHAH	1666 MANDI ST MOTI BHAI KHAD INDIA	Gujarat	Ahmedabad	382166	1001894	Amount for unclaimed and 90.00	19-06-2021	
SHAH	PRADIPCHANDRAN	SHAH	MR	PRADIPCHANDRAN	SHAH	385A NETAJIPOLE POLY MAKER CHINDIA	Gujarat	Ahmedabad	382166	1001998	Amount for unclaimed and 252.00	19-06-2021	
MAHENDRABHAI	SHANTILAL	SHANTILAL	MR	SHANTILAL	SHANTILAL	5-4 VISHRAM FLD NEAR RAJSHANKAR INDIA	Gujarat	Ahmedabad	382166	1002014	Amount for unclaimed and 1594.00	19-06-2021	
BHAWNA	CHAMPAN	PATEL	MR	CHAMPAN	CHAMPAN	C/O C P PATEL 18 VANDANAVAD COLINDIA	Gujarat	Ahmedabad	382166	1002042	Amount for unclaimed and 1656.00	19-06-2021	
CHAMPAN	CHAMPAN	PATEL	MR	CHAMPAN	CHAMPAN	C/O THE FAVORITE WATCH CO INDIA	Gujarat	Ahmedabad	382166	1002042	Amount for unclaimed and 1656.00	19-06-2021	
JOSEPH	SALVADORE	MENZES	MR	FRAncesCANTAN	MENZES	A/6 RUPAL FLATS MANAGER P O A INDIA	Gujarat	Ahmedabad	382166	1002070	Amount for unclaimed and 90.00	19-06-2021	
CHANDRANANT	NANIVANTAL	SHAH	MR	NANIVANTAL	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002077	Amount for unclaimed and 90.00	19-06-2021	
MANJAL	CHUNNAL	PATEL	MR	CHUNNAL	PATEL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002077	Amount for unclaimed and 90.00	19-06-2021	
VASILAL	MOHANLAL	PATEL	MR	MOHANLAL	PATEL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002077	Amount for unclaimed and 90.00	19-06-2021	
DAVA	RAM	MAHARAJ	MR	CHANDRANANT	SHAH	C/O C M SHAN SHARE SHEDDAR INDIA	Gujarat	Ahmedabad	382166	1002123	Amount for unclaimed and 252.00	19-06-2021	
NAVITLAL	AMBALAL	PATEL	MR	AMBALAL	SARABHAI	PATEL	C/O D M CHANDAN 13 AKAZAR LANE BENDINDIA	Gujarat	Surat	395001	1002133	Amount for unclaimed and 252.00	19-06-2021
SHRILAL	MOHANLAL	PATEL	MR	MOHANLAL	PATEL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
KANTILAL	MAGDAS	PATEL	MR	MAGDAS	PATEL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHAMPA	SHANTILAL	SHANTILAL	MR	SHANTILAL	SHANTILAL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
RAKSHA	SHANTILAL	SHANTILAL	MR	SHANTILAL	SHANTILAL	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
KANTILAL	CHHOTALAL	SHAH	MR	CHHOTALAL	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
AMBALAL	KALIDAS	SHAH	MR	KALIDAS	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
DEVENDRA	NATH	DANGIA	MR	NATH	DANGIA	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
MANGUNIBHAI	CHANDRANANT	SHAH	MR	CHANDRANANT	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
NATYARAL	TALAKCHAND	SHAH	MR	TALAKCHAND	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	
CHANDRANANT	SHAH	SHAH	MR	SHAH	SHAH	159 KANPURVAI ROAD PUNJABINDIA	Gujarat	Ahmedabad	382166	1002133	Amount for unclaimed and 252.00	19-06-2021	

SARA	DEVY	DEVCHAND		PALRECHA	NO 42, LALA KAMAR ROAD	BELARU,INDIA	Karnataka	Bellary	581303	C-12044700-00559846	Amount for unclaimed and un	19.06.2021
MANISHA	SHY	SHARMA		KUMBAR	205 GOWRI LANE BANESHWAR	INDIA	Kerala	Kollam	120003	C-12044700-01712961	Amount for unclaimed and un	19.06.2021
TEJINDER	BR	KAUR		SINGH	74 FF BLOCK H/61 NAGAR	DELHI, INDIA	Delhi	Delhi	110064	C-12047200-01655872	Amount for unclaimed and un	19.06.2021
HARISHA	CHOPRA	NAVIN		SINGH	JP 105, MAHATMA JEEVAN PITAM	INDIA	Delhi	Delhi	110088	C-12052000-00035777	Amount for unclaimed and un	19.06.2021
BAGBIRE	SHYVOLA	S		BARSADE	15 AMERU SOCIETY NE VESITAN	INDIA	Gujarat	Surat	390023	C-13021700-00057639	Amount for unclaimed and un	19.06.2021
ASHISH	AMRUTLAL	MUTHA		AMRUTLAL	IMARAT COMPANY M G ROAD	AHM INDIA	Maharashtra	Ahmednagar	444001	C-13021900-00082432	Amount for unclaimed and un	19.06.2021
PRASADH	SINGH	JAGDIP		KARANDHOLI	KARANDHOLI KANPUR DOWNTOWN	INDIA	Uttar Pradesh	Farrukhabad	200603	C-13061300-00020251	Amount for unclaimed and un	19.06.2021
VIJAY	SHANU	BHANDARI		SINGH	C/O. Mysore Metal Industries No. 89,	INDIA	Karnataka	Bangalore Urban	560022	C-13009500-00077042	Amount for unclaimed and un	19.06.2021
LEJU	RAJ	CHUGHAN		RAI	12 B, Rawlson Street Ground Floor	C INDIA	West Bengal	Kolkata	700017	C-13009500-00041293	Amount for unclaimed and un	19.06.2021
GIRI	RAJ	TANDON		SINGH	G 5, F15, Four Floor Near New	INDIA	Delhi	Delhi	110028	C-13009500-00058297	Amount for unclaimed and un	19.06.2021
RAJ	KUMAR	DOUL		SINGH	4054 BARINA ESTATE SAKAR NAZAR	INDIA	Delhi	Delhi	110006	C-1300118-00400989	Amount for unclaimed and un	19.06.2021
VINDO	K	KUMAR		S	HOUSE NO 1204 NEAR HEENA ME	INDIA	Haryana	Faridabad	121002	C-1300118-00405129	Amount for unclaimed and un	19.06.2021
VINDO	K	GUPTA		S	HOUSE NO 21104 NEAR HEENA ME	INDIA	Haryana	Faridabad	121002	C-1300118-00405160	Amount for unclaimed and un	19.06.2021
ASHOK	K	GUPTA		S	HOUSE NO 21104 NEAR BLACK ROZING	INDIA	Haryana	Faridabad	121002	C-1300118-00405160	Amount for unclaimed and un	19.06.2021
MAHABIR	PRASAD	POODAR		NA	HH HOUSE 4 F/4KUE FLACE KOLKA	INDIA	West Bengal	Kolkata	700002	C-130042-00100214	Amount for unclaimed and un	19.06.2021
BIKI	DEV	DESI		PRASAD	115, TARKA PRANANCKY ROAD	KC INDIA	West Bengal	Kolkata	700006	C-130042-00100214	Amount for unclaimed and un	19.06.2021
RAVI		CHELLAPPAN			29/6 31 ZAHAKOR STREET KARAIKAL	INDIA	Tamil Nadu	Kanyakumari	700001	C-1300175-00059584	Amount for unclaimed and un	19.06.2021
SUNIL	ANIL	SH		BASHI	31 ALDIVE BELINDING MACLAD	KOLKATA INDIA	West Bengal	Kolkata	700001	C-1300283-01762986	Amount for unclaimed and un	19.06.2021
ANGILA	RAJ	JAIN		LATE	C/1-161 SHYRD FLOOR PTAM	INDIA	Delhi	Delhi	110008	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
HANS	RAJ	LAHIAKARAM		KAPUR	C/1-161 SHYRD FLOOR PTAM	INDIA	Delhi	Delhi	110008	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
SHARAD	SHARADH	CHANDER		LATE	DR GANODTIA	INDIA	Himachal Pradesh	Sirmour	170008	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
ARVIND	PARAGRAMMA	LATE		PARAGRAMMA	26 BELIEVER ROAD RAJENDRA	INDIA	West Bengal	Kolkata	700027	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
KRISHNA	KAMATH	P		PADMANABHA	KAMATH P		Kerala	Ettimulam	680202	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
MOHAN	GOPAL	C		UNIKRISHNAN			Kerala	Kottam	690153	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
MEKAT	KRISHNAN	PARAMESWARAN		MAMBODDHI	MEKAT		NA	NA	711347	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
BOJIGE	KANDOLA	PATIL		JADAYAL	KANDOLA		West Bengal	Northchumb	383130	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
KANTILAL	NAGBIHAI	NAGBIHAI		NA	AT-ADAMPURA, PO, SHANKULI,	INDIA	West Bengal	Medinipur	721001	C-1300283-01127277	Amount for unclaimed and un	19.06.2021
RAMYONDONGMISSE	LIMITED	NA		NA	BAND ROAD HOUSE (BEAR) 2ND	FLOOR INDIA	Maharashtra	Mumbai City	400025	C-1300660-20084839	Amount for unclaimed and un	19.06.2021
AK	BAIK	NA		NA	36 TOLU YOUNGER CIRCULAR ROAD	INDIA	West Bengal	Kolkata	700003	C-1300660-200201919	Amount for unclaimed and un	19.06.2021
RAKAWANTAR	TIBREWAL	YUGAL		KISHORE	14 1 HRDUSTAN ROAD KOLKATA	KC INDIA	West Bengal	Kolkata	700029	C-1300660-22511512	Amount for unclaimed and un	19.06.2021
INDUMATI	SHARMA	NA		NA	H NO 3-5 114 INDIA BOWLI	INDIA	Tamil Nadu	Hyderabad	500044	C-1300660-20274748	Amount for unclaimed and un	19.06.2021
BRU	GOPAL	SHARMA		NA	CO AGARWAL, BANGALU	INDIA	West Bengal	Kolkata	700002	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
HAR	AGARWAL	INDIA		INDIA	26 AGARWAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RAHUL	NANDAN	SAHAY		KUMULNANDAN	206 ANAND KUNJIBAKKAR ROAD	INDIA	West Bengal	Kolkata	700027	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
DIVANARAN	GOVINDAN	KUNJIBAKAR		KODINDRAN	105/10A, KHODIYA KULPA SOCIETY	INDIA	Gujarat	Surat	395004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SINAY	D	SHAH		SHAH	105/10A, KHODIYA KULPA SOCIETY	INDIA	Gujarat	Surat	395004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
FRANCOISCHANDRA	KAPIL	CHHAGANLAL		NA	5/10, TELI TELI TELEPHONE EXCHANGE	INDIA	Bihar	Guntur	820001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
NAWANGALIA	ALAT	CHHAGANLAL		NA	BLOCK, 09 FLOT, 14 NEHRU	INDIA	Chhattisgarh	Bilaspur	767000	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
VIKASANTI	SULABHA	RAGHUNATH		VARMAN	21 A TULSI MANGALDIN'S OPP V	INDIA	Maharashtra	Pune	411046	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SEKHAR	R	K		RAJENDRAN	TC-20/229 SREE DEVI NAGAR	(D-42) INDIA	Kerala	Thiruvananthapuram	695002	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
MANJONJAN	SINGH	NA		NA	16/3 3/3 MANJONJI MANGE	INDIA	West Bengal	Kolkata	700004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SANDHYA	ROY	NA		NA	CE 194 SALT LAKE, KOLKATA	INDIA	West Bengal	Kolkata	700004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
ASHIM	JALAN	SAUNAN		JALAN	25 B BALYUNGE PARK 7TH	INDIA	West Bengal	Kolkata	700019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
AMRUTLAL	D	DEB		NEESEN	18/18 S/3 MANJONJI MANGE	INDIA	West Bengal	Kolkata	700004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
USM	KUMAR	BASE		NA	9, MANDIWALA GARDEN FLAT	NO 8 INDIA	West Bengal	Kolkata	700019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
POLYPILLAI	ASHOK	RAJESH		SETTY	D NO 8 17/212 MANJONJI	INDIA	West Bengal	Kolkata	700019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
MEYALA	MEHTA	RAJESH		MANGULAL	38 CHHETRA LANE FLAT	NO.38, INDIA	West Bengal	Kolkata	700019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
TEI	PRATYUSINGH	RAM		GOVT	5, STATTI BANGA ANUPUR	HO INDIA	Uttar Pradesh	Agra	202010	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
ALKA	GOOMBER	BHUPENDRA		S	D 148 LALIT G D ANANDI	INDIA	West Bengal	Kolkata	700019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SUNIL	J	SHETTY		NA	13, KANCHAN BAGH, INDORE	INDIA	Madhya Pradesh	Indore	472001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
GANGULA	GARCIA	NA		NA	DEENODR MODODAMANI POST	INDIA	Karnataka	Udupi	576126	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
HARVEY	SINGH	NA		NA	GARDOLA BRAWAN JHAGSALA	INDIA	Uttar Pradesh	Kanpur Nagar	208012	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
KARENA	SHANKAR	TREDE		PTAYASHANKARAN	122/231 FAZA GAN KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	208012	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
HARAPAL	SINGH	SARDAR		CHUGHARAN	H. NO.31 38 GURDEV NAGAR	INDIA	Punjab	Ludhiana	141001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
DHIRENDRA	M	LATE		SHANKAR	119/15 A SARDAR ROAD	INDIA	Uttar Pradesh	Kanpur Nagar	208012	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
KRISHAN	KUMAR	SANTANAM		SHANKAR	KOTTAYAM NEW 17/10D	INDIA	Uttar Pradesh	Kanpur Nagar	208012	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RAKESHCHHAI	M	LAL		SH	98/24 KANAKA SOCIETY	INDIA	Haryana	Jajpur	124001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
BALAJI	UPADHYAYA	NARAYAN		MURTY	NARAYANAPATTINAM BLOCK	INDIA	Tamil Nadu	Chennai	600026	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
DHANSHUKAL	KANI	DANI		KHUMBHAI	50 24 27 TPO COLONY	INDIA	Uttar Pradesh	Vishakhapatnam	530013	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SHANTABEN	GUSMAN	GANDHI		JASWANTILAL	MAHAVIR JAIN SOCIETY	INDIA	Gujarat	Dahod	389001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
MARY	AUGUSTO	NA		NA	5/24 A VIBGYAN KOLUBI	INDIA	Maharashtra	Mumbai City	400050	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
CHANDRAMAN	NO	AGARWAL		NA	FLAT NO.05/12 1ST FLOOR	INDIA	Karnataka	Bangalore Urban	560017	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SUNTA	KATRYA	SUBHASH		NA	KANMAYLA CH/28 DMRBANGA	INDIA	Karnataka	Bangalore Urban	560004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
ASHOK	KUMAR	LATE		SHAM	Q NO 10 10 HOPTAL 1ST	INDIA	Karnataka	Bangalore Urban	560004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
PURAN	PRASAD	PRASAD		PRASAD	A 3/5 DAL MIL ROAD	INDIA	Delhi	Delhi	110059	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
BREWSHAR	BRAGSIVA	LAXMI		NARAIN	C/113 GARDEN STREET	INDIA	Delhi	Delhi	110008	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
NARAYANDAS	J	JETHALAL		T	1203 SHRIN OPP OPP	INDIA	Maharashtra	Mumbai City	400007	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
ROYIT	MALA	NA		NA	15 /0/21 NARBARI PAH	INDIA	West Bengal	Kolkata	700003	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RAJ	KISHORE	GUPTA		NA	601/38, GOLF GARDEN	INDIA	West Bengal	Kolkata	700033	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
DR	NIRMAL	SHETTY		SHARMA	404, KAL CHANDER	INDIA	West Bengal	Kolkata	700002	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SIRI	KUMAR	DAS		NA	BLOCK F 355 SECTOR 1	INDIA	West Bengal	Kolkata	700001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
DEBARATI	SUNIL	GHOSH		LATE	35 CHATRA CHARAKRYATI	INDIA	West Bengal	Kolkata	700001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RAHMA	KUMAR	RAVINDRAN		N	C/2 7001 MOTORS STORE	INDIA	Tamil Nadu	Chennai	600020	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RAKESH	M	MUTHIAH		S	4/001 PALMS 17 HALLS	INDIA	Tamil Nadu	Sivagangai	600025	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
NILA	BHARATKUMAR	SHAH		D	3 KAMATH PILLAI STREET	INDIA	Gujarat	Surat	395004	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
NIEHU	SHANTILAL	GOYAL		GOYAL	HOUSE NO 19 SECT 19	INDIA	Chhattisgarh	Chandigarh	160019	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
FRANCOISMAN	SHANTILAL	CHHOTALAL		CHHOTALAL	23 LITKANTI SOCIETY	INDIA	Gujarat	Vadodra	390007	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
AMGOSH	FABRICH	MADHUKAR		CHITRAO	E 403 LINK PALACE	INDIA	Maharashtra	Mumbai City	400063	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
KAMLA	TSEKURTES	LIMITED		NA	111, ANTIKOH BHAVAN, 22,	INDIA	Delhi	Delhi	110001	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
SULCHANDRA	PRASAD	PATILWALKA		V	A/5 AMAYOT APTS NR	INDIA	Gujarat	Ahmedabad	380006	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
EROD	FROZE	AGARWAL		NARAYAN	8 BAK SANTOSH ROAD	INDIA	West Bengal	Kolkata	700027	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
RANJIT	FRATIMA	FROZE		VAZIFAR	B 34 GOLF MAHA SLATER	INDIA	Maharashtra	Mumbai City	400007	C-1300944-01175066	Amount for unclaimed and un	19.06.2021
BANJEE	KHAN	MISHRA										