

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

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L15142TG1986PLC006957	Company/Bank Name	AGRO TECH FOODS LIMITED	Date Of AGM(DD-MON-YYYY)	26-JUL-2017
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Sum of unpaid and unclaimed dividend	874330.00	Sum of interest on matured debentures	0.00
Sum of matured deposit	0.00	Sum of interest on matured deposit	0.00
Sum of matured debentures	0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund	0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares	0.00		

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KALIDINDI	RAMA	CHANDRARAJU	NA			PEDAPULLERU UNDI MANDAL WES	INDIA	TELANGANA	HYDERABAD		P0000505		Amount for unclaimed and u	2000.00	18-AUG-2024
ANAM	RAMNARAYANA	REDDY	NA			KAPU STREET NELLORE AP	INDIA	TELANGANA	HYDERABAD		P0000508		Amount for unclaimed and u	1500.00	18-AUG-2024
SESHU	KUMARI	MANDULA	NA			1676 PANIAGUTTA OFFICER S COL	INDIA	TELANGANA	HYDERABAD		P0000535		Amount for unclaimed and u	1500.00	18-AUG-2024
JANAKI	RAMACHANDRAN		NA			DI-213 SATYA MARG CHAITANYAPU	INDIA	TELANGANA	HYDERABAD		P0000543		Amount for unclaimed and u	1500.00	18-AUG-2024
SAMPATH	V	S	NA			8-2-120/C/98/182 ROAD NO 2 BA	INDIA	TELANGANA	HYDERABAD		P0000545		Amount for unclaimed and u	1520.00	18-AUG-2024
SURYAVATHI	MADALA		NA			104 MLAX FLATS OFFICERS COLONY	INDIA	TELANGANA	HYDERABAD		P0000571		Amount for unclaimed and u	2000.00	18-AUG-2024
RAHIMUNNISA	BEGAM		NA			9 ASHOKA ROAD NEW DELHI	INDIA	TELANGANA	HYDERABAD		P0032109		Amount for unclaimed and u	1520.00	18-AUG-2024
DOCTOR	HARBHAJAN	SINGH	HANS	RAJ		C/O RAM SINGH VILL HAMIRIKHERA	INDIA	TELANGANA	HYDERABAD		P0052962		Amount for unclaimed and u	1600.00	18-AUG-2024
SHUBA	SUNDARAMURTI		NA			DI/213 SATYA MARG CHANAKYAPU	INDIA	DELHI	NEW DELHI	110021	P0000556		Amount for unclaimed and u	1500.00	18-AUG-2024
GIRESH	CHAUDHARY		DR	ASCHAUDHARY		E/87,MASJID MOTH TOP FLOOR GR	INDIA	DELHI	NEW DELHI	110048	P06060811		Amount for unclaimed and u	2000.00	18-AUG-2024
KRISHNA	MURTHY	V	NA			B-8/10 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	P0027766		Amount for unclaimed and u	2000.00	18-AUG-2024
VINOD	GARG		RAJ	KUMAR	GARG	A-37, HILLVIEW APARTMENTS VAS	INDIA	DELHI	NEW DELHI	110057	P0051273		Amount for unclaimed and u	2130.00	18-AUG-2024
BJAJ	GOPAL	ASTHANA	NA			N CUBES HOUSE 58 KASIF ALI SAR	INDIA	UTTAR PRADESH	UNNAO	209801	P0000243		Amount for unclaimed and u	2400.00	18-AUG-2024
HARSHUKHAL	D	MODI	NA			JAWAHAR SOCIETY ST NO 3 BHWAI	INDIA	GUJARAT	GONDAL	360490	P0031046		Amount for unclaimed and u	17400.00	18-AUG-2024
FARAH	YEZDI	MALEGAM	NA			GOOLESTAN 37 CLIFFE PARADE BO	INDIA	MAHARASHTRA	MUMBAI	400005	P0027683		Amount for unclaimed and u	1500.00	18-AUG-2024
FENHANGIR	YEZDI	MALEGAM	NA			600 LESTAN 37 CLIFFE PARADE BO	INDIA	MAHARASHTRA	MUMBAI	400005	P0027694		Amount for unclaimed and u	1500.00	18-AUG-2024
ANITA	BANSAL		ANIL	BANSAL		127 MAKER CHAMBER III NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	P0057383		Amount for unclaimed and u	1600.00	18-AUG-2024
LEENA	HITEN	DALAL	NA			BOMBAY MUTUAL BLDG IST FLR R	INDIA	MAHARASHTRA	MUMBAI	400023	P0029322		Amount for unclaimed and u	1700.00	18-AUG-2024
TEJ	MAYUR	CONTRACTOR	MAYUR	CHANDULAL	CONTRACTOR	14 INDIAN MERCANTILE MANSION	INDIA	MAHARASHTRA	MUMBAI	400039		IN301330-IN301330-18	Amount for unclaimed and u	2000.00	18-AUG-2024
K	R	HOTELSESTATESNA	NA			CONSTRUCTION HOUSE B_ 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400052	P0047508		Amount for unclaimed and u	6600.00	18-AUG-2024
RAMKRISHNA	SARIDHAR	CHAUBE	NA			11 SUNIL APARTMENT JAWAHAR N	INDIA	MAHARASHTRA	MUMBAI	400062	P0031600		Amount for unclaimed and u	1500.00	18-AUG-2024
DEEPAK	PALOD		BHARAT	PALOD		44, SHIVAJI PARK COLONY,BEHIND	INDIA	MADHYA PRADESH	UJAIN	456101		IN301330-IN301330-17	Amount for unclaimed and u	1700.00	18-AUG-2024
NARASIMHA	RAO	M	RAMKISHAN	RAO	M	C/O BELL BOOK COMPANY NO 111 IN	INDIA	TELANGANA	HYDERABAD	500001	P0049906		Amount for unclaimed and u	2200.00	18-AUG-2024
SAVITHRI	RAJU	PENUMETCHA	NA			C/O M S RAJU 202 AMARCHAND SH	INDIA	TELANGANA	HYDERABAD	500003	P0039539		Amount for unclaimed and u	8800.00	18-AUG-2024
DHARMENDER	KUMAR		JASWANAT	SINGH		101, VIJAYSHRI APARTMENT SANT	INDIA	TELANGANA	HYDERABAD	500028	P0059002		Amount for unclaimed and u	15300.00	18-AUG-2024
ROHIT	BHOOTHALINGAM		NA			C/O V SITARAM F.C.A (CA) 3-6-258	INDIA	TELANGANA	HYDERABAD	500029	P0027716		Amount for unclaimed and u	2640.00	18-AUG-2024
SANJEEVI	REDDY	H	NARAYANA	REDDY		C/O H PRABHAKAR REDDY 3-5-886	INDIA	TELANGANA	HYDERABAD	500029	P0044892		Amount for unclaimed and u	1500.00	18-AUG-2024
P	S	RAMMOHANRAC	NA	VENKATA	SUBBAIAHCHOWDARY	209 ROYAL COURT ROAD NO-11 BA	INDIA	TELANGANA	HYDERABAD	500034	PATF0062185		Amount for unclaimed and u	1500.00	18-AUG-2024
KESHAV	BHUPAL		NA			6-3-1100/A SOMAJIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	P0027764		Amount for unclaimed and u	3000.00	18-AUG-2024
ASIA	PACIFIC	INVESTMENTTRU	NA			26 NAGARJUNA HILLS PANJAGUTTA	INDIA	TELANGANA	HYDERABAD	500482	P0048722		Amount for unclaimed and u	2600.00	18-AUG-2024
CLIVE	STREET	NO MINIEESPVLTNA	NA			29 NETAJI SUBHAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	P0036127		Amount for unclaimed and u	2200.00	18-AUG-2024
JHALA	K	GS	NARESHWAR	S	JHALA	20, LOUDON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	P0051764		Amount for unclaimed and u	1900.00	18-AUG-2024
SHANKAR	LAL	LADIA	NA			19/1,CAMAC STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	P0028360		Amount for unclaimed and u	2440.00	18-AUG-2024
GOURI	SAHA		NA			FLAT NO 23 B SAPTAPARNI 58/1	INDIA	WEST BENGAL	KOLKATA	700019	P0028204		Amount for unclaimed and u	2550.00	18-AUG-2024
JAGDISH	RAJ	JAIN	NA			VIDYA JAG 2 - B, SARAT BOSE ROAD	INDIA	WEST BENGAL	KOLKATA	700020	P0039185		Amount for unclaimed and u	1600.00	18-AUG-2024
JAYESH	DOSHI		RAMNIKAL			ASHIRWAD, FLAT - 4C-8-B, MOHINI	INDIA	WEST BENGAL	KOLKATA	700020	P0061525		Amount for unclaimed and u	3500.00	18-AUG-2024
LALIT	MADHAB	MALLIK	GOUR	CHARAN	MALLIK	109 A CHITTARANJAN AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700073	P0043001		Amount for unclaimed and u	3500.00	18-AUG-2024
DHARAM	CHAND	BAHETI	NA			C/O GLOSTER JUTE MILLS P/O FORT	INDIA	WEST BENGAL	HOWRAH	711310		IN300360-IN300360-20	Amount for unclaimed and u	1800.00	18-AUG-2024
NARAIN	D		NA			FLAT IE, ARUNODHAYA APARTMEN	INDIA	TELANGANA	HYDERABAD		P0000027		Amount for unclaimed and u	2.00	18-AUG-2024
RANGANNA	BARIKI		NA			S/O HANUMAPPA KATRICKI (VILL)	INDIA	TELANGANA	HYDERABAD		P0000129		Amount for unclaimed and u	200.00	18-AUG-2024
KAMESHWARI	Y		NA			C/O M DAYANAND H NO 6-3-1247/	INDIA	TELANGANA	HYDERABAD		P0000293		Amount for unclaimed and u	212.00	18-AUG-2024
MOHD	RIZWAN	KHAANGAURI	NA			C/O MOHD IDREES D-834 PESHWA	INDIA	TELANGANA	HYDERABAD		P0000368		Amount for unclaimed and u	500.00	18-AUG-2024
MANISHA	MASSEY		NA			M- 1A- B-160- GAURAU BHAWAN I	INDIA	TELANGANA	HYDERABAD		P0000376		Amount for unclaimed and u	600.00	18-AUG-2024
RAMESH	MEMON		NA			S 410,IST FLOOR, GREATER KAILASH	INDIA	TELANGANA	HYDERABAD		P0000386		Amount for unclaimed and u	100.00	18-AUG-2024
SYAMALARAM	APPALA		NA			C/O DR V N BHARATHI SWARUPUN	INDIA	TELANGANA	HYDERABAD		P0000455		Amount for unclaimed and u	300.00	18-AUG-2024
NARAYANA	PRASAD	B	NA			PROFESSOR OF ORTHOPEDICS NIZA	INDIA	TELANGANA	HYDERABAD		P0000514		Amount for unclaimed and u	120.00	18-AUG-2024
PADMA	KATRAGADDA		NA			30/701 DAMODAR PARK GHATKOP	INDIA	TELANGANA	HYDERABAD		P0000590		Amount for unclaimed and u	600.00	18-AUG-2024
JINENDRA	KUMAR	GUPTA	NA			C/O SHRI JAGAT SINGH RMS COLOR	INDIA	TELANGANA	HYDERABAD		P0000593		Amount for unclaimed and u	712.00	18-AUG-2024
ADHIR	RANJAN	PAL	NA			C/O BASANTI PAL NUTTAGRAM M	INDIA	TELANGANA	HYDERABAD		P0000662		Amount for unclaimed and u	100.00	18-AUG-2024
SANKAR	RAO	AB	NA			RETO,ASST DISTRICT REGISTRAR FL	INDIA	TELANGANA	HYDERABAD		P0000698		Amount for unclaimed and u	400.00	18-AUG-2024
FRANCIS	ROGER	THOMAS	NA			AGRO TECH FOODS LIMITED 31 S D	INDIA	TELANGANA	HYDERABAD		P0000701		Amount for unclaimed and u	200.00	18-AUG-2024
SHIV	NARAYAN	GARG	NA			C/O GORDANLAL & SONS 1028 NA	INDIA	TELANGANA	HYDERABAD		P0003331		Amount for unclaimed and u	304.00	18-AUG-2024
KRISHNA	CHANDRA	MONDAL	NA			RAM MONDIR PO CHINSURAH (RS)	INDIA	TELANGANA	HYDERABAD		P0004162		Amount for unclaimed and u	304.00	18-AUG-2024
NIRMALJEET	KAUR	SALUJA	NA			5-10-188/2 HILLFORT ROAD HYDER	INDIA	TELANGANA	HYDERABAD		P0004554		Amount for unclaimed and u	104.00	18-AUG-2024
KIRIT	KANJI	VINDA	NA			MAHAVIR BATTERY CHARKING ST K	INDIA	TELANGANA	HYDERABAD		P0005540		Amount for unclaimed and u	200.00	18-AUG-2024
BHEEM	SEN	AGARWAL	NA			OLD MALLAPALLY 12-1-955 HYDER	INDIA	TELANGANA	HYDERABAD		P0006344		Amount for unclaimed and u	300.00	18-AUG-2024
NIRANJANA	KHAMAR		NA			PLOT 773/1 SECTOR 7-B/H POLIC	INDIA	TELANGANA	HYDERABAD		P0006615		Amount for unclaimed and u	300.00	18-AUG-2024
ABHINAV	KUMAR		NA			5712,GEORGE STREET APARTMENT	INDIA	TELANGANA	HYDERABAD		P0007735		Amount for unclaimed and u	200.00	18-AUG-2024
SARQJ	DEVI	HARLALKA	NA			SNEHA GARDENS FLAT A-3M 28,RA	INDIA	TELANGANA	HYDERABAD		P0008133		Amount for unclaimed and u	104.00	18-AUG-2024
JAYASREE	DATTA		NA			LAKE PALLY BORAL 24 PARGANAS	INDIA	TELANGANA	HYDERABAD		P0008429		Amount for unclaimed and u	300.00	18-AUG-2024
NARANI	CHUGH		NA			HOUSE NO.91, SECTOR- 30, GURGA	INDIA	TELANGANA	HYDERABAD		P0013603		Amount for unclaimed and u	300.00	18-AUG-2024
NAMRITA	KAKAR		NA			C/O SP KAKAR E 106 SOM VIHAR	INDIA	TELANGANA	HYDERABAD		P0014534		Amount for unclaimed and u	304.00	18-AUG-2024
HIMGOURI	S	KATAREY	NA			PLOT 17 GROUND FLOOR SARNASU	INDIA	TELANGANA	HYDERABAD		P0016439		Amount for unclaimed and u	200.00	18-AUG-2024
GUPTA	D	D	NA			CANARA BANK CURRENCY CHEST J	INDIA	TELANGANA	HYDERABAD		P0024323		Amount for unclaimed and u	200.00	18-AUG-2024
PUSHPA	LATA	PANDEY	NA			B-29 SHREE NILYAM PADAM NABH	INDIA	TELANGANA	HYDERABAD		P0025060		Amount for unclaimed and u	304.00	18-AUG-2024
SANDHYAVATHI	GUPTA		NA			NO.28, 4TH MAIN SHANKARNAGAR	INDIA	TELANGANA	HYDERABAD		P0025425		Amount for unclaimed and u	304.00	18-AUG-2024
RUCHI	LATA		NA			E-23 MAHARANI BAGH NEW DELHI	INDIA	TELANGANA	HYDERABAD		P0028089		Amount for unclaimed and u	200.00	18-AUG-2024
RANJI	DHAWAN		NA			D-1029 FRIENDS COLONY NEW DEL	INDIA	TELANGANA	HYDERABAD		P0028588		Amount for unclaimed and u	104.00	18-AUG-2024
ROHIT	BEDI		NA			C/O KALWANT SINGH T 62 SECTOR	INDIA	TELANGANA	HYDERABAD		P0029507		Amount for unclaimed and u	200.00	18-AUG-2024
ASHISH	BHAI	JITENDRABHAI	NA			M/S VAGHUBHAI DWARKADAS PAE	INDIA	TELANGANA	HYDERABAD		P0029566		Amount for unclaimed and u	300.00	18-AUG-2024
PREETI	MITAL		NA			366 SECTOR 16 PANCHKULA DISTRI	INDIA	TELANGANA	HYDERABAD		P0029623		Amount for unclaimed and u	300.00	18-AUG-2024

RAKESH	KHANNA		NA			D-297 DEFENCE COLONY NEW DELHI	INDIA	TELANGANA	HYDERABAD		P0029938		Amount for unclaimed and u	300.00	18-AUG-2024
ANIL	RAJPUT		NA			D-6/11 VASANT VIHAR NEW DELHI	INDIA	TELANGANA	HYDERABAD		P0030170		Amount for unclaimed and u	104.00	18-AUG-2024
KARAM	CHAND		NA			12 LAKE NEW ROAD DATHKIDDI JAI	INDIA	TELANGANA	HYDERABAD		P0030469		Amount for unclaimed and u	200.00	18-AUG-2024
AMIT	SINHA		NA			26 CHURCH ROAD BHAGALPUR	INDIA	TELANGANA	HYDERABAD		P0030955		Amount for unclaimed and u	100.00	18-AUG-2024
ANSUYA	R	GORI	NA			15/149 NEW B TYPE G I D C VAPI	INDIA	TELANGANA	HYDERABAD		P0030959		Amount for unclaimed and u	50.00	18-AUG-2024
KASTORI	P	GORI	NA			D-13 GAUTAM BUILDING G I D C NBI	INDIA	TELANGANA	HYDERABAD		P0031074		Amount for unclaimed and u	40.00	18-AUG-2024
PRADEEP	T	SAWLA	NA			301 SATYAM APARTMENTS TILAK R	INDIA	TELANGANA	HYDERABAD		P0031169		Amount for unclaimed and u	300.00	18-AUG-2024
PRAVEEN	KUMAR	JAIN	NA			7/36A DANYA GAN ANAND ROAD	INDIA	TELANGANA	HYDERABAD		P0031177		Amount for unclaimed and u	104.00	18-AUG-2024
PURSHOTTAM	K	GORI	NA			D-13 GAUTAM BLDG NEAR GUNJAIN	INDIA	TELANGANA	HYDERABAD		P0031183		Amount for unclaimed and u	40.00	18-AUG-2024
RAMESH	N	GORI	NA			15/149 NEW B TYPE G I D C VAPI	INDIA	TELANGANA	HYDERABAD		P0031214		Amount for unclaimed and u	40.00	18-AUG-2024
NOOKAIJ	V		NA			RAJU BHAVAN 33-1-12 MAIN ROAD	INDIA	TELANGANA	HYDERABAD		P0031418		Amount for unclaimed and u	100.00	18-AUG-2024
JOHRI	A		NA			A-84 JALVAYA VIHAR SEC 21 NOID	INDIA	TELANGANA	HYDERABAD		P0031574		Amount for unclaimed and u	300.00	18-AUG-2024
SARAD	KUMAR		NA			23-D THORNHILL ROAD ALLAHABA	INDIA	TELANGANA	HYDERABAD		P0031810		Amount for unclaimed and u	32.00	18-AUG-2024
CHINTALAPATI	VIJAYA	BHARATHI	NA			A-2 SEA SURF APTS/OPP PARK HOT	INDIA	TELANGANA	HYDERABAD		P0031914		Amount for unclaimed and u	610.00	18-AUG-2024
LILLY	GEORGE		NA			D/109, CHANAKYAPURI NEW DELH	INDIA	TELANGANA	HYDERABAD		P0031987		Amount for unclaimed and u	600.00	18-AUG-2024
RAJESHWARAN			NA			2/484, MADURAI MANDAPAM MAJ	INDIA	TELANGANA	HYDERABAD		P0032001		Amount for unclaimed and u	304.00	18-AUG-2024
SESHAKUMARI	K		NA			PJ-56, PUNJAGUTTA OFFICERS COL	INDIA	TELANGANA	HYDERABAD		P0032009		Amount for unclaimed and u	600.00	18-AUG-2024
SUHAS	KUMAR		NA			A-8,NITHI BAGH NEW DELHI	INDIA	TELANGANA	HYDERABAD		P0032029		Amount for unclaimed and u	300.00	18-AUG-2024
AGBAL	RAO	K	NA			PLOT NO 27 NAVODAYA COLONY Y	INDIA	TELANGANA	HYDERABAD		P0032033		Amount for unclaimed and u	304.00	18-AUG-2024
NAMDIVADA	VENKATA	RAJARAO	NA			1-11-226/1 GURUMURTHY LANE B	INDIA	TELANGANA	HYDERABAD		P0032088		Amount for unclaimed and u	610.00	18-AUG-2024
TADEPALLI	RAJYA	LAKSHMI	NA			206 FLORA APARTMENTS ROAD NG	INDIA	TELANGANA	HYDERABAD		P0032151		Amount for unclaimed and u	610.00	18-AUG-2024
NAYANA	MANOJ	VORA	NA			MAHAVIR AUTOMOBILES STATION	INDIA	TELANGANA	HYDERABAD		P0033158		Amount for unclaimed and u	62.00	18-AUG-2024
NATHMAL	MALPANI		NA			31A BANSTOLLA LANE CALCUTTA	INDIA	TELANGANA	HYDERABAD		P0033317		Amount for unclaimed and u	40.00	18-AUG-2024
MANJUSRI	MAZUMDER		NA			135 SARAT BOSE ROAD CALCUTTA	INDIA	TELANGANA	HYDERABAD		P0033586		Amount for unclaimed and u	30.00	18-AUG-2024
SUDHAKAR	KUCUKAN		NA			PUNIT NAGAR PLOT NO III FLAT NG	INDIA	TELANGANA	HYDERABAD		P0033657		Amount for unclaimed and u	32.00	18-AUG-2024
ANNAPORNA	DASAKA		NA			214/2 A/C BOSE ROAD CALCUTTA	INDIA	TELANGANA	HYDERABAD		P0033685		Amount for unclaimed and u	30.00	18-AUG-2024
ANSHU	KUMAR		NA			C/O DEEPAK AMITABH B-3/INCOM	INDIA	TELANGANA	HYDERABAD		P0033826		Amount for unclaimed and u	20.00	18-AUG-2024
KAMAKSHI	RAMALINGAM		NA			AKSHAYA SADANAM ROAD COCHIN	INDIA	TELANGANA	HYDERABAD		P0033892		Amount for unclaimed and u	32.00	18-AUG-2024
ANJANA	REKHECHA		NA			69 CHOWRINGHEE ROAD 2ND FLR	INDIA	TELANGANA	HYDERABAD		P0034142		Amount for unclaimed and u	32.00	18-AUG-2024
SATYANARAYANA	MURTHY	RAVURI	NA			H NO 2-2-1149/2 FLAT NO 303 HAR	INDIA	TELANGANA	HYDERABAD		P0034312		Amount for unclaimed and u	32.00	18-AUG-2024
ANIL	CHOUDHARY		NA			SECTOR DH-6 SCHEME 74-C VIJAY	INDIA	TELANGANA	HYDERABAD		P0034503		Amount for unclaimed and u	32.00	18-AUG-2024
PARMESHWARI	DASS		NA			1116 KUCHA HARJAS MAL BAZAR S	INDIA	TELANGANA	HYDERABAD		P0034583		Amount for unclaimed and u	32.00	18-AUG-2024
RANJANA	VARSHNEY		NA			23 D THORNHILL ROAD ALLAHABA	INDIA	TELANGANA	HYDERABAD		P0034638		Amount for unclaimed and u	32.00	18-AUG-2024
SARAD	KUMAR		NA			23 D THORNHILL ROAD ALLAHABA	INDIA	TELANGANA	HYDERABAD		P0034639		Amount for unclaimed and u	32.00	18-AUG-2024
SANJAY	MEHROTRA		NA			533 NEHRU NAGAR MEERAPUR JAI	INDIA	TELANGANA	HYDERABAD		P0034646		Amount for unclaimed and u	10.00	18-AUG-2024
OM	PRAKASH	SHAW	NA			17/6 OLAI CHANDI ROAD BELGACH	INDIA	TELANGANA	HYDERABAD		P0034714		Amount for unclaimed and u	32.00	18-AUG-2024
KRISHNA	MURARI	KAMALIA	NA			C/O SHREERAM RUBBER INDUSTRIE	INDIA	TELANGANA	HYDERABAD		P0034752		Amount for unclaimed and u	32.00	18-AUG-2024
KRISHNA	MITRA		NA			PROVAS SMRITEE 88 NUNDY STREE	INDIA	TELANGANA	HYDERABAD		P0034796		Amount for unclaimed and u	20.00	18-AUG-2024
SUMITRA	HEDA		NA			C/O J K JETHALLA 161/1 MAHATMA	INDIA	TELANGANA	HYDERABAD		P0034848		Amount for unclaimed and u	32.00	18-AUG-2024
ASHABEN	P	PATEL	NA			C/O P. G. PATEL LOTUS FLATS, OPP	INDIA	TELANGANA	HYDERABAD		P0034875		Amount for unclaimed and u	32.00	18-AUG-2024
SAMDANI	M	S	NA			262 PETERS ROAD ROYAPETAM IN	INDIA	TELANGANA	HYDERABAD		P0034985		Amount for unclaimed and u	32.00	18-AUG-2024
CH	NATH	NRASIMHARAO	NA			18/40 MIGH 177 BHARAT NAGAR	INDIA	TELANGANA	HYDERABAD		P0035230		Amount for unclaimed and u	50.00	18-AUG-2024
SRINIVASA	GOPALAKRISHNAN		NA			C/O ITC AGRO TECH LTD TUNGABH	INDIA	TELANGANA	HYDERABAD		P0035242		Amount for unclaimed and u	350.00	18-AUG-2024
AMBASTA	T		NA			12 F SAMAJ KALYAN SOCIETY TILAK	INDIA	TELANGANA	HYDERABAD		P0035501		Amount for unclaimed and u	200.00	18-AUG-2024
SINGHAL	J	B	NA			245, MINT STREET PARK TOWN MAJ	INDIA	TELANGANA	HYDERABAD		P0035797		Amount for unclaimed and u	100.00	18-AUG-2024
NAGARAJU	NICHENAMETLA		NA			52 BASAPURAM TUNGABHADRA PJ	INDIA	TELANGANA	HYDERABAD		P0036274		Amount for unclaimed and u	400.00	18-AUG-2024
NARSHIMULU	Y		NA			S/O K Y NAGAPPA Z P H S CHOO	INDIA	TELANGANA	HYDERABAD		P0036281		Amount for unclaimed and u	400.00	18-AUG-2024
RAGHAVENDRA	RAO	KALAPUR	NA			GAJAGARPET H NO 7-1-20 NEAR CH	INDIA	TELANGANA	HYDERABAD		P0036283		Amount for unclaimed and u	400.00	18-AUG-2024
KAMARTHI	DEVENDRA		NA			C/O M C NAGAPPA H NO 6/4 LAKS	INDIA	TELANGANA	HYDERABAD		P0036338		Amount for unclaimed and u	400.00	18-AUG-2024
POCHAIH	SIVAGALLA		NA			ITC AGRO TECH LTD I D A KOTHUR	INDIA	TELANGANA	HYDERABAD		P0036391		Amount for unclaimed and u	400.00	18-AUG-2024
SURESH			NA			TECHNICIAN REFINERY 2 ITC AGRO	INDIA	TELANGANA	HYDERABAD		P0036415		Amount for unclaimed and u	400.00	18-AUG-2024
TALLURU	MADHUSUDAN	GOUD	NA			H NO 11-2-472/5/3 NAMALAGUND	INDIA	TELANGANA	HYDERABAD		P0036536		Amount for unclaimed and u	100.00	18-AUG-2024
VARALAKSHMI	RAMESWARARU		NA			C/O R KOTESWARA RAO DY CHIEF H	INDIA	TELANGANA	HYDERABAD		P0036539		Amount for unclaimed and u	200.00	18-AUG-2024
RAMACHANDRA	RAO	MAKANI	NA			DIG OF POLICE KURNOOL	INDIA	TELANGANA	HYDERABAD		P0036550		Amount for unclaimed and u	200.00	18-AUG-2024
SESHASAYANAM	MAKANI		NA			C/O M V RAMACHANDRA RAO DIG	INDIA	TELANGANA	HYDERABAD		P0036551		Amount for unclaimed and u	200.00	18-AUG-2024
R	CHANDRA	KALA	NA			C/O R V PURUSHOTTAM INSPECTO	INDIA	TELANGANA	HYDERABAD		P0036553		Amount for unclaimed and u	200.00	18-AUG-2024
SRINIVASA	RAO	SUKHAVASI	NA			S/O VENKATESWAR RAO VADDY PA	INDIA	TELANGANA	HYDERABAD		P0036580		Amount for unclaimed and u	200.00	18-AUG-2024
FRANCIS	ROGER	THOMAS	NA			AGRO TECH FOODS LIMITED 31 S.D	INDIA	TELANGANA	HYDERABAD		P0036626		Amount for unclaimed and u	400.00	18-AUG-2024
RAVINDRA	KATH	DIVI	NA			PLOT 34 SRIKRISHNA DEVA RAYA	INDIA	TELANGANA	HYDERABAD		P0036675		Amount for unclaimed and u	200.00	18-AUG-2024
VIJAYANAND	BODA		NA			FLAT NO A36F KRUPA APARTMENT	INDIA	TELANGANA	HYDERABAD		P0036680		Amount for unclaimed and u	200.00	18-AUG-2024
CHALAMIAH	CHAPPIDI		NA			FLAT 602 MILA FLATS OFFICERS CO	INDIA	TELANGANA	HYDERABAD		P0037160		Amount for unclaimed and u	200.00	18-AUG-2024
KISHORE	BABU		NA			8-3-944/7, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD		P0037399		Amount for unclaimed and u	200.00	18-AUG-2024
KISHORE	BABU	G	NA			8-3-944/7, AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD		P0037400		Amount for unclaimed and u	200.00	18-AUG-2024
MITUL	KRISHEN		NA			135 HOPEWELL ROAD OKVILE O	INDIA	TELANGANA	HYDERABAD		P0037512		Amount for unclaimed and u	200.00	18-AUG-2024
SAI	SUNANDA	V	NA			C/O G L RAD PLOT 233 RD NO 36 J	INDIA	TELANGANA	HYDERABAD		P0037821		Amount for unclaimed and u	100.00	18-AUG-2024
JITENDRA	MAHESHWARI		NA			C/O MAHESH SABOO 103,RANJAN	INDIA	TELANGANA	HYDERABAD		P0038538		Amount for unclaimed and u	60.00	18-AUG-2024
OM	PRAKASH	ANAND	NA			53/25, RAMJAS ROAD KARAL BAGH	INDIA	TELANGANA	HYDERABAD		P0039207		Amount for unclaimed and u	200.00	18-AUG-2024
SONIA	KHOSLA		NA			C-556 NEW FRIENDS COLONY NEW	INDIA	TELANGANA	HYDERABAD		P0039479		Amount for unclaimed and u	200.00	18-AUG-2024
NITIN	THAPAR		NA			C/O B P SURI J N K V V CAMPUS RE	INDIA	TELANGANA	HYDERABAD		P0039903		Amount for unclaimed and u	200.00	18-AUG-2024
SUNEET	BAGAI	BAGAI	A	K		S-21 BHAWANI SINGH ROAD C - SCH	INDIA	TELANGANA	HYDERABAD		P0041151		Amount for unclaimed and u	200.00	18-AUG-2024
MANVEER		NANEK	CHAND			C/O B C 338 MOTI DALPATIAN JAM	INDIA	TELANGANA	HYDERABAD		P0041530		Amount for unclaimed and u	200.00	18-AUG-2024
MEENA	KHANDLWAL	NARAYAN	R	M		V D O S 6-1-164/1 KHAMMAM AND	INDIA	TELANGANA	HYDERABAD		P0042265		Amount for unclaimed and u	10.00	18-AUG-2024
SURVINDER	SINGH	OBHRAI	GURBUX	SINGH		HOUSE NO 266 STREET NO 7 THOP	INDIA	TELANGANA	HYDERABAD		P0042515		Amount for unclaimed and u	200.00	18-AUG-2024
SUBHA	JOE	JOE	VARGHESE			NEAR U B M E SCHOOL KALPANA R	INDIA	TELANGANA	HYDERABAD		P0042595		Amount for unclaimed and u	200.00	18-AUG-2024
LAVANYA	BODDY	P	MADHU	SUDAN	REDDY	2-2-1105/7, TILAKNAGAR NEW N	INDIA	TELANGANA	HYDERABAD		P0043443		Amount for unclaimed and u	200.00	18-AUG-2024
NSIKRANTA	MANDAL	LATE	BASUDEW	MANDAL		JILL CHEARI PO NEPALGONGE VIA	INDIA	TELANGANA	HYDERABAD		P0043560		Amount for unclaimed and u	200.00	18-AUG-2024
RAJ	MOHAN	T	RAMALINGAM	T		H NO 1-8-32/11 PLOT NO 11 BAPUJ	INDIA	TELANGANA	HYDERABAD		P0043636		Amount for unclaimed and u	2.00	18-AUG-2024
RAMANUJAN	VARADARAJAN		VARADARAJAN			PLOT NO-6, RAMGOPAL ENCLAVE H	INDIA	TELANGANA	HYDERABAD		P0043674		Amount for unclaimed and u	200.00	18-AUG-2024
NARAYANA	RAJU	A	S			DIRECTOR M/S A S KRISHAN & CO	INDIA	TELANGANA	HYDERABAD		P0044385		Amount for unclaimed and u	400.00	18-AUG-2024
POKKIREDDY	NIRANJAN	KUMARREDDY	RAGHU	NANNANDAN	REDDY	ALLI PURAM NELLORE NELLORE DIS	INDIA	TELANGANA	HYDERABAD		P0044534		Amount for unclaimed and u	200.00	18-AUG-2024
ALEXANDER	KOSHY		THOMAS	KOSHY		THOMACKAL HOUSE MATHOOR PJ	INDIA	TELANGANA	HYDERABAD		P0044593		Amount for unclaimed and u	200.00	18-AUG-2024
GOPAL	AGARWAL	H	N	AGARWAL		4TH FLOOR 100 GIRISH GHOSH R	INDIA	TELANGANA	HYDERABAD		P0044989		Amount for unclaimed and u	2.00	18-AUG-2024
SATYANARAYANA	MURTY	KVV	SUBBARAYUDU	K		PROJECTS DIVISIONS THE ANDHRA	INDIA	TELANGANA	HYDERABAD		P0045897		Amount for unclaimed and u	2.00	18-AUG-2024
APOORVA	GUPTA		GUPTA	D	K	157-158 TANSEN NAGAR GWALIOR	INDIA	TELANGANA	HYDERABAD		P0046244		Amount for unclaimed and u	200.00	18-AUG-2024
SHANTHI	K		KANNAN	S	R	18, CAVE STREET, DUTHIE SCHOOL	INDIA	TELANGANA	HYDERABAD		P0046325		Amount for unclaimed and u	200.00	18-AUG-2024
ANUBHA	GUPTA		SANJAY	GUPTA		C/O DR SANJAY GUPTA FLAT 13 SP	INDIA	TELANGANA	HYDERABAD		P0046640		Amount for unclaimed and u	92.00	18-AUG-2024
NAUSHAD	ALI	SK	NASIB	ALI	SK	A R ROAD POST TITAGARH DIST 24	INDIA	TELANGANA	HYDERABAD		P0048112		Amount for unclaimed and u	200.00	18-AUG-2024
SAJAL	KANJI	DATTA	LATE	G	CDATTA	C/O PRANTAJYOTI PRESS ITKHOL R	INDIA	TELANGANA	HYDERABAD		P0048187		Amount for unclaimed and u	200.00	18-AUG-2024
HIMANSU	SEKHAR	GUHA	LATE	PRAFULLA	GUHA	48 NETAJI SUBHASH ROAD NEW B	INDIA	TELANGANA	HYDERABAD		P0048387		Amount for unclaimed and u	32.00	18-AUG-2024

KULKARNI	V	H	HARI	KULKARNI	D	9 AMEYA AKSHYA APARTMENTS RA	INDIA	TELANGANA	HYDERABAD			P0049372		Amount for unclaimed and u	200.00	18-AUG-2024
BABITA	AGARWALA		AGARWALA	G	D	W/O G.D. AGARWALA 228 C.R. AVE	INDIA	TELANGANA	HYDERABAD			P0049743		Amount for unclaimed and u	2.00	18-AUG-2024
PRADEEP	PATALAY		PATALAY	R	B	H NO 190 ROAD NO 7 WEST MARR	INDIA	TELANGANA	HYDERABAD			P0049938		Amount for unclaimed and u	600.00	18-AUG-2024
NAGA	DURGA	K	PRASAD	P	S	W/O P S PRASAD ADVOCATE 4TH U	INDIA	TELANGANA	HYDERABAD			P0050495		Amount for unclaimed and u	200.00	18-AUG-2024
PRASHANT	GUPTA		GUPTA	S	B	117/759 Q BLOCK SHARDA NAGAR	INDIA	TELANGANA	HYDERABAD			P0050959		Amount for unclaimed and u	200.00	18-AUG-2024
RAM	RATAN	SINGHANIA	LATE	RAMOTAR	SINGHANIA	PARAS MARKET PO BARAKAR DT BI	INDIA	TELANGANA	HYDERABAD			P0050973		Amount for unclaimed and u	2.00	18-AUG-2024
KANCHAN	AGARWAL		RAJESH	AGARWAL		KONARK OXYGEN (P) LTD M-7 CIVIL	INDIA	TELANGANA	HYDERABAD			P0051030		Amount for unclaimed and u	2.00	18-AUG-2024
KANCHAN	AGARWAL		RAJESH	AGARWAL		KONARK OXYGEN (P) LTD M-7 CIVIL	INDIA	TELANGANA	HYDERABAD			P0051031		Amount for unclaimed and u	2.00	18-AUG-2024
RAJESH	AGARWAL		AGARWAL	B	M	KONARK OXYGEN (P) LTD M-7 CIVIL	INDIA	TELANGANA	HYDERABAD			P0051049		Amount for unclaimed and u	2.00	18-AUG-2024
RAJESH	AGARWAL		AGARWAL	B	M	KONARK OXYGEN (P) LTD M-7 CIVIL	INDIA	TELANGANA	HYDERABAD			P0051050		Amount for unclaimed and u	2.00	18-AUG-2024
SUMIT	KUMAR	SINGHANIA	SHYAM	SUNDAR	SINGHANIA	C/O DHIR SYNTHETICS PVT LTD PLQ	INDIA	TELANGANA	HYDERABAD			P0051064		Amount for unclaimed and u	2.00	18-AUG-2024
LASHYA	FISCAL	SERVICESPLTD	NA			45 RED CROSS ROAD OPP. ST. URSL	INDIA	TELANGANA	HYDERABAD			P0051166		Amount for unclaimed and u	400.00	18-AUG-2024
RAMANA	K	V	LATE	K		C/O DR. K RAMA KRISHNA LATHA H	INDIA	TELANGANA	HYDERABAD			P0051602		Amount for unclaimed and u	200.00	18-AUG-2024
CHAGANLAL	AGARWAL		LATE	NARAYAN	AGARWAL	49/1 SIR HARI RAM GOENKA STREE	INDIA	TELANGANA	HYDERABAD			P0052750		Amount for unclaimed and u	200.00	18-AUG-2024
EVERIL	DSOUZA		VINCENT	DSOUZA		1-8/13 NARINDER PARK NAYA NAG	INDIA	TELANGANA	HYDERABAD			P0053539		Amount for unclaimed and u	200.00	18-AUG-2024
INDERJEET	SINGH		MANJEET	SINGH		68. NEW BARAHDWARI PO SAKHI	INDIA	TELANGANA	HYDERABAD			P0054625		Amount for unclaimed and u	200.00	18-AUG-2024
BABITA	DEVI	MURARKA	MURARKA	SK		C/O. N.K. GUPTA D-250, SHASTRI N	INDIA	TELANGANA	HYDERABAD			P0055440		Amount for unclaimed and u	400.00	18-AUG-2024
MALLIAH			KOTAIAH			511,5TH FLOOR RAGHAV RATNA TG	INDIA	TELANGANA	HYDERABAD			P0056522		Amount for unclaimed and u	200.00	18-AUG-2024
MOHAN	LAL	BAGLA	G	K	BAGLA	16/20 A,CIVIL LINES KANPUR	INDIA	TELANGANA	HYDERABAD			P0057955		Amount for unclaimed and u	200.00	18-AUG-2024
PRASHANT	MITRA		MITRA	S	K	8A/ 139, W E A KAROL BAGH NEW	INDIA	TELANGANA	HYDERABAD			P0058117		Amount for unclaimed and u	200.00	18-AUG-2024
TANMAY	JYOTIRMAY		MUKHERJEE	LATE	JYOTIRAMY	C/O MR GURUDAS MAITRA, 283, SA	INDIA	TELANGANA	HYDERABAD			P0059381		Amount for unclaimed and u	200.00	18-AUG-2024
PUNJAB	NATIONAL	BANK	NA			BAIRAGARH BHOPAL M P	INDIA	TELANGANA	HYDERABAD			P0059553		Amount for unclaimed and u	900.00	18-AUG-2024
TUKARAM	KADRI	GUIJARAN	THIMMAPPA	K		502 MUKTI DHAM STATION ROAD	INDIA	TELANGANA	HYDERABAD			P0060570		Amount for unclaimed and u	200.00	18-AUG-2024
KAVITA	MOHTA		KAILASH	MOHTA		C/O KAILASH CHANDRA MOHTA 11	INDIA	TELANGANA	HYDERABAD			P0061513		Amount for unclaimed and u	104.00	18-AUG-2024
BODA	SARA	GRACE	LATE	BODA	VIJAYANAND	D.NO.21-7-29 2ND CROSS STREET	INDIA	TELANGANA	HYDERABAD			P0061819		Amount for unclaimed and u	200.00	18-AUG-2024
THIMMAPPA	K		LATE	NARSAPPA		H.NO.628, A BLOCK OPP BESCOM	INDIA	TELANGANA	HYDERABAD			P0061915		Amount for unclaimed and u	100.00	18-AUG-2024
HARSHAD	RAVINDRA	PARDESHI	RAVINDRA	V	PARDESHI	PARVATI BUNGLLOW NARMATA SOI	INDIA	TELANGANA	HYDERABAD			P0062070		Amount for unclaimed and u	104.00	18-AUG-2024
PREM	LATA	CHAUDHRY	CHOUDHARY	M	C	46, BASANT LOK VASANT VIHAR NE	INDIA	TELANGANA	HYDERABAD			P0057567		Amount for unclaimed and u	200.00	18-AUG-2024
MOHAN	LAL		NA			BRPL 112 SURYA KIRAN BUILDING	INDIA	DELHI	NEW DELHI	110001	P0002873		Amount for unclaimed and u	200.00	18-AUG-2024	
GEETA	JAIODIA		NA			C/O S.LAJIODIA TELCO,JEEVAN TA	INDIA	DELHI	NEW DELHI	110001	P0003963		Amount for unclaimed and u	104.00	18-AUG-2024	
PRIYANKA	CHOUDHRY		NA			10A SAGAR APPT. 6 TILAK MARG.	INDIA	DELHI	NEW DELHI	110001	P0014148		Amount for unclaimed and u	304.00	18-AUG-2024	
VIKAS	MANGLA		NA			924 BABA KHARAK SINGH MARG N	INDIA	DELHI	NEW DELHI	110001	P0025989		Amount for unclaimed and u	200.00	18-AUG-2024	
SANTOSH	RANI	ANAND	NA			C/O STUDIO INDIA G-49 CONNAUG	INDIA	DELHI	NEW DELHI	110001	P0031248		Amount for unclaimed and u	104.00	18-AUG-2024	
MADHU	ARORA		NA			C-34 CONNAUGHT PLACE NEW DEL	INDIA	DELHI	NEW DELHI	110001	P0036090		Amount for unclaimed and u	200.00	18-AUG-2024	
VINOD	DHINGRA		SUBHASH	CHANDER	DHINGRA	ESCORTS LTD REGISTERED OFFICE	INDIA	DELHI	NEW DELHI	110001	P0040829		Amount for unclaimed and u	4.00	18-AUG-2024	
KOTA	SREENIVASULU	REDDY	KOTHA	RATHA	RAMIREDDY	ESCORTS FINANCIAL SERVICES LTD	INDIA	DELHI	NEW DELHI	110001	P0043416		Amount for unclaimed and u	200.00	18-AUG-2024	
SANTHANAM	KANNAN		SANTHANAM	R		ESCORTS FINANCIAL SERVICES LTD	INDIA	DELHI	NEW DELHI	110001	P0050013		Amount for unclaimed and u	200.00	18-AUG-2024	
ANJALI	AGGARWAL		RAKESH	KUMAR	AGGARWAL	H NO 1/B BLOCK NO 26 SECTOR -	INDIA	DELHI	NEW DELHI	110001	P0051017		Amount for unclaimed and u	10.00	18-AUG-2024	
VASUDHA	SAINI		NA			3098 KUCHA TARA CHAND DARYA	INDIA	DELHI	NEW DELHI	110002	P0034236		Amount for unclaimed and u	32.00	18-AUG-2024	
SUMITRA	SAINI		NA			3098 KUCHA TARA CHAND DARYA	INDIA	DELHI	NEW DELHI	110002	P0034237		Amount for unclaimed and u	32.00	18-AUG-2024	
KARTHIK	KRISHNA		NA			78, BHARATI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0021983		Amount for unclaimed and u	300.00	18-AUG-2024	
RAM	DULARI		NA			261 NEAR CUDRWARA KOTLA MUJ	INDIA	DELHI	NEW DELHI	110003	P0034002		Amount for unclaimed and u	32.00	18-AUG-2024	
MADHAV	SARDA		NA			11-KAKANAGAR MARKET NEW DEL	INDIA	DELHI	NEW DELHI	110003	P0034006		Amount for unclaimed and u	32.00	18-AUG-2024	
VINAY	SARDA		NA			1/ KAKA NAGAR MARKET NEW DEL	INDIA	DELHI	NEW DELHI	110003	P0034008		Amount for unclaimed and u	32.00	18-AUG-2024	
RANIETA	SARDA		NA			11-KAKANAGAR MARKET NEW DE	INDIA	DELHI	NEW DELHI	110003	P0034009		Amount for unclaimed and u	32.00	18-AUG-2024	
HARBANS	KAUR		NA			53/40RAMJAS RD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0002710		Amount for unclaimed and u	304.00	18-AUG-2024	
NEELAM	DAYAL		NA			53/40 RAMJAS RD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0002711		Amount for unclaimed and u	304.00	18-AUG-2024	
ASHOK	DAYAL		NA			53/40 RAMJAS RD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0002712		Amount for unclaimed and u	304.00	18-AUG-2024	
RAKESH	JAIN		NA			C/O JAINSONS WESTEND 5/8 AJMA	INDIA	DELHI	NEW DELHI	110005	P0029408		Amount for unclaimed and u	120.00	18-AUG-2024	
NEELU			NA			HOUSE NO 4690,STREET NO 49 VIS	INDIA	DELHI	NEW DELHI	110005	P0032205		Amount for unclaimed and u	12.00	18-AUG-2024	
INDER	JIT	SINGHMADIRATT	NA			16/168 JOSHI ROAD KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	P0033152		Amount for unclaimed and u	22.00	18-AUG-2024	
RAM	CHANDRA	GUPTA	NA			57 MODEL BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0034610		Amount for unclaimed and u	30.00	18-AUG-2024	
SUCHITRA	NALIN		NA			57 MODEL BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0034611		Amount for unclaimed and u	30.00	18-AUG-2024	
SAVITRI	GUPTA		NA			57 MODEL BASTI NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0034612		Amount for unclaimed and u	30.00	18-AUG-2024	
GUWAHATI	MERCANTILES	PVTLTD	NA			ROOM NO 203 PARTAP CHAMBERS	INDIA	DELHI	NEW DELHI	110005	P0056663		Amount for unclaimed and u	400.00	18-AUG-2024	
MUKESH	GOEL		NA			3980-A NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	P0000620		Amount for unclaimed and u	900.00	18-AUG-2024	
SUDHIR	KUMAR		NA			KUMARSONS CORPORATION 10 MA	INDIA	DELHI	NEW DELHI	110006	P0002148		Amount for unclaimed and u	304.00	18-AUG-2024	
RAHUL	S	KUMAR	NA			KUMARSONS CORPORATION 10 MA	INDIA	DELHI	NEW DELHI	110006	P0003276		Amount for unclaimed and u	304.00	18-AUG-2024	
LAL	CHAND	CHIMMANI	NA			C/O HEMSON SALES COPPN INDIA	INDIA	DELHI	NEW DELHI	110006	P0003893		Amount for unclaimed and u	304.00	18-AUG-2024	
CHAMAN	LAL	MALHOTRA	NA			#13 HAIDER QUJI CHANDNI CHOW	INDIA	DELHI	NEW DELHI	110006	P0007776		Amount for unclaimed and u	200.00	18-AUG-2024	
SHAKUNTALA	GOEL		NA			54 GADDIA MARKET KHARI BAQUL	INDIA	DELHI	NEW DELHI	110006	P0013635		Amount for unclaimed and u	304.00	18-AUG-2024	
AASHISH	AGARWAL		NA			C/O ANAND KR DEEPAK KUMAR 14	INDIA	DELHI	NEW DELHI	110006	P0002785		Amount for unclaimed and u	112.00	18-AUG-2024	
UMESH	AGARWAL		NA			C/O ANAND KR DEEPAK KR 1454/2	INDIA	DELHI	NEW DELHI	110006	P0027967		Amount for unclaimed and u	120.00	18-AUG-2024	
SUDHIR	KUMAR		NA			KUMARSONS CORPORATION 10 MA	INDIA	DELHI	NEW DELHI	110006	P0032315		Amount for unclaimed and u	32.00	18-AUG-2024	
MUKESH	JAIN		NA			88 CHANDNI CHOWK DAREEBA CO	INDIA	DELHI	NEW DELHI	110006	P0033988		Amount for unclaimed and u	32.00	18-AUG-2024	
CHAND	PRABHA	JAIN	NA			KUMARSONS CORPORATION 10 M	INDIA	DELHI	NEW DELHI	110006	P0034286		Amount for unclaimed and u	32.00	18-AUG-2024	
MOHAN	SINGH		NA			BLUE STAR AUTO STORES GANDHI	INDIA	DELHI	NEW DELHI	110006	P0035840		Amount for unclaimed and u	104.00	18-AUG-2024	
SANJAY	GUPTA		LAXMAN	PRASAD	GUPTA	C/O M/S GOLDEN ENTERPRISES 18	INDIA	DELHI	NEW DELHI	110006	P0040530		Amount for unclaimed and u	200.00	18-AUG-2024	
KISHAN	KUMAR	LAKHANI	RAMANLAL	LAKHANI		C/O NATIONAL STEELS 4647 AJMER	INDIA	DELHI	NEW DELHI	110006	P0041733		Amount for unclaimed and u	2.00	18-AUG-2024	
RAKESH	KUMAR	AGGARWAL	SRI	MAI	DAYLAGGARWAL	P/O AMBA INTERNATIONAL 1397 C	INDIA	DELHI	NEW DELHI	110006	P0042860		Amount for unclaimed and u	200.00	18-AUG-2024	
KAMLESH	GUPTA		NA			C/O LAKSHIRAM KRISHAN KUMAR	INDIA	DELHI	NEW DELHI	110007	P0013573		Amount for unclaimed and u	200.00	18-AUG-2024	
RAJ	KUMAR		NA			5592 NWQ CHANDRAWALI 1ST FLO	INDIA	DELHI	NEW DELHI	110007	P0025688		Amount for unclaimed and u	304.00	18-AUG-2024	
SHARDA	DEVI	BHAGERIA	NA			151/7E KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	P0029864		Amount for unclaimed and u	200.00	18-AUG-2024	
ASHWINI	GUPTA		NA			C/O LAKSHIRAM KRISHAN KUMAR 4	INDIA	DELHI	NEW DELHI	110007	P0038958		Amount for unclaimed and u	100.00	18-AUG-2024	
HARISH	KUMAR	MALHOTRA	NA			4/45 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	P0039717		Amount for unclaimed and u	4.00	18-AUG-2024	
HARENDRA	KUMAR	PARIKH	BARULAL			3A. PADMPRABHU SOC NARAYAN	INDIA	DELHI	NEW DELHI	110007	P0044080		Amount for unclaimed and u	200.00	18-AUG-2024	
RAKESH	KUMAR	RASTOGI	OM	PRAKASH		169 VIVEKNAND PURI AZAD MARG	INDIA	DELHI	NEW DELHI	110007	P0044686		Amount for unclaimed and u	200.00	18-AUG-2024	
SANTOSH	KUMAR	GUPTA	RAMJI	LAL	GUPTA	12/20 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	P0060365		Amount for unclaimed and u	200.00	18-AUG-2024	
BEHARI	LAL		NA			14E/33 EAST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	P0003888		Amount for unclaimed and u	100.00	18-AUG-2024	
SATYA	PAUL	NARULA	NA			37/17 WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	P0005352		Amount for unclaimed and u	200.00	18-AUG-2024	
RAJNI			NA			TEIWANI 37/2 EAST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	P0007731		Amount for unclaimed and u	100.00	18-AUG-2024	
SANGEETA	CHOUDARY		NA			2/11 EAT PATEL NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110008	P0013556		Amount for unclaimed and u	104.00	18-AUG-2024	
RAVI	SHANKER	SARVEPALLI	NA			5/17, (FIRST FLOOR) EAST PATEL	INDIA	DELHI	NEW DELHI	110008	P0026209		Amount for unclaimed and u	304.00	18-AUG-2024	
SUMEET	SONI		NA			35/2, EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	P0036118		Amount for unclaimed and u	200.00	18-AUG-2024	
PARAMJIT	KAUR		SARABJIT	SINGH		10/24, WEST PATEL NAGAR NEW D	INDIA	DELHI	NEW DELHI	110008	P0041192		Amount for unclaimed and u	8.00	18-AUG-2024	
MRIDULA	BAJAJ		VINEET	KUMAR	BAJAJ	J-112 WEST PATEL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110008	P0050629</					

KAMLA	GUPTA	MANCHANDA	NA					C/O HUKAM CHAND 19-D OLD GURU	INDIA	DELHI	NEW DELHI		110009	P0013853			Amount for unclaimed and u	104.00	18-AUG-2024
SUPREET	KAUR	NA	NA					C/5 VVAJ NAGAR G T BNAGAR DEL	INDIA	DELHI	NEW DELHI		110009	P0013953			Amount for unclaimed and u	304.00	18-AUG-2024
FLAG	COMMERCIAL	PRIVATELIMITED	NA					FLAT NO 10 C-1/2 MODEL TOWN D	INDIA	DELHI	NEW DELHI		110009	P0041119			Amount for unclaimed and u	1000.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D				C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	DELHI	NEW DELHI		110009	P0044256			Amount for unclaimed and u	2.00	18-AUG-2024
ATUL	GUPTA	O	P			GUPTA		K-2,GROUND FLOOR MODEL TOWN	INDIA	DELHI	NEW DELHI		110009		IN300206-IN300206-1		Amount for unclaimed and u	32.00	18-AUG-2024
RANDHIR	KUMAR	SETHI	NA					72,DHAULA KUAN, NEW DELHI	INDIA	DELHI	NEW DELHI		110010	P0034635			Amount for unclaimed and u	32.00	18-AUG-2024
MATHIVANAN	A	ANANDAN	D					SPE 25 SUBROTO PARK EXTENSION	INDIA	DELHI	NEW DELHI		110010	P0058613			Amount for unclaimed and u	400.00	18-AUG-2024
RAJESHWARI	ARVIND	KULKARNI	NA					C/O SON LDR AS KULKARNI ROAD	INDIA	DELHI	NEW DELHI		110013	P0034712			Amount for unclaimed and u	32.00	18-AUG-2024
TARIQ	TANWAR	NA	NA					G-21, NIZAMUDDIN WEST NEW DEL	INDIA	DELHI	NEW DELHI		110013	P0032021			Amount for unclaimed and u	900.00	18-AUG-2024
VILAS	MUTTEMWAR	NA	NA					10, DR BISHAMBHAR DAS MARG N	INDIA	DELHI	NEW DELHI		110013	P0032162			Amount for unclaimed and u	400.00	18-AUG-2024
QM	PRAKASH	TUCKER	NA					K-37 JANGPURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		110014	P0026071			Amount for unclaimed and u	304.00	18-AUG-2024
POONAM	CHADHA	NA	NA					G-27 JANGPURA EXTENSION NEW	INDIA	DELHI	NEW DELHI		110014	P0031766			Amount for unclaimed and u	104.00	18-AUG-2024
HARISH	CHANDRA	ARAM	DUTT			SHARMA		42 VILLAGE KILOKRI PO JANGPURA	INDIA	DELHI	NEW DELHI		110014	P0044081			Amount for unclaimed and u	100.00	18-AUG-2024
POOJA	SABHARWAL	SABHARWAL	NA					174-B,JANGPURA-B NEW DELHI	INDIA	DELHI	NEW DELHI		110014	P0045031			Amount for unclaimed and u	200.00	18-AUG-2024
RACHNA	SABHARWAL	SABHARWAL	N			K		174-B,JANGPURA-B NEW DELHI	INDIA	DELHI	NEW DELHI		110014	P0045039			Amount for unclaimed and u	400.00	18-AUG-2024
ABHINAV	CHADHA	DEPAK	CHADHA					G-27 JANG PURA EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		110014	P0061167			Amount for unclaimed and u	124.00	18-AUG-2024
ANITA	SHARMA	NA	NA					C-4 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110015	P0013701			Amount for unclaimed and u	304.00	18-AUG-2024
POORNIMA	GUPTA	NA	NA					C-157 MANSAROVER GARDEN NEW	INDIA	DELHI	NEW DELHI		110015	P0055955			Amount for unclaimed and u	104.00	18-AUG-2024
RAMESH	CHANDRA	SEXENA	NA					A-56,MIG FLATS (PHASE - I) QUTAB	INDIA	DELHI	NEW DELHI		110016	P0014120			Amount for unclaimed and u	200.00	18-AUG-2024
LAKSHMI	CHADHA	NA	NA					C-7/122 S D A NEW DELHI	INDIA	DELHI	NEW DELHI		110016	P0028238			Amount for unclaimed and u	40.00	18-AUG-2024
KANISHK	KHULLAR	NA	NA					C-4/13 SAFDARIJUNG DEVELOPEM	INDIA	DELHI	NEW DELHI		110016	P0028455			Amount for unclaimed and u	400.00	18-AUG-2024
MURALI	KRISHNAN	NA	NA					103/3, KAUSHALYA PARK HAUZ K	INDIA	DELHI	NEW DELHI		110016	P0037528			Amount for unclaimed and u	100.00	18-AUG-2024
VIJAY	TANDON	S	R			TANDON		E-25 GREEN PARK (MAIN) NEW DEL	INDIA	DELHI	NEW DELHI		110016	P0042738			Amount for unclaimed and u	200.00	18-AUG-2024
TAPAN	KUMAR	RAO	MCHAN	RAO				C-20 GREEN PARK EXTENSION, 1ST	INDIA	DELHI	NEW DELHI		110016	P0043884			Amount for unclaimed and u	400.00	18-AUG-2024
POONAM	SYAL	SUSHIL	SYAL					D-14 GREEN PARK EXTN NEW DELHI	INDIA	DELHI	NEW DELHI		110016	P0053309			Amount for unclaimed and u	200.00	18-AUG-2024
APURBA	KUMAR	PAL	NA					FLAT NO-B-1702 APEX THE FLOURS	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300011-IN300011-1		Amount for unclaimed and u	400.00	18-AUG-2024
PRANAY	KOTHARI	NA	NA					1202 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	P0005476			Amount for unclaimed and u	304.00	18-AUG-2024
KAMAL	RANJAN	BOSE	NA					B-34 D D A FLATS AVENUE 1 SAKET	INDIA	DELHI	NEW DELHI		110017	P0005481			Amount for unclaimed and u	100.00	18-AUG-2024
KRISHAN	LAL	CHUGH	NA					N-79 PANCHSHEEL PARK NEW DELH	INDIA	DELHI	NEW DELHI		110017	P0027765			Amount for unclaimed and u	800.00	18-AUG-2024
KAILASH	NATH	CHAWLA	NA					C-161 D.D.A-M.L.G FLATS SAKET NE	INDIA	DELHI	NEW DELHI		110017	P0030037			Amount for unclaimed and u	4.00	18-AUG-2024
ASHA	CHACHRA	NA	NA					J-14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	P0032941			Amount for unclaimed and u	42.00	18-AUG-2024
SUMED	MARWAHA	NA	NA					FLAT NO 10 F POCKET K SHEIKH SA	INDIA	DELHI	NEW DELHI		110017	P0034264			Amount for unclaimed and u	20.00	18-AUG-2024
ALKA	GUPTA	NA	NA					A-20, 1ST FLOOR GITANIALI ENCLA	INDIA	DELHI	NEW DELHI		110017	P0034283			Amount for unclaimed and u	32.00	18-AUG-2024
SHIKHA	JAIN	NA	NA					23B DDA MIG SHEIKH SARAI PHASE	INDIA	DELHI	NEW DELHI		110017	P0034579			Amount for unclaimed and u	32.00	18-AUG-2024
BALBIR	SINGH	NA	NA					FLAT 7-D,BLOCK-F SP5 FLAT SAKET	INDIA	DELHI	NEW DELHI		110017	P0042199			Amount for unclaimed and u	200.00	18-AUG-2024
HARIPAL	SINGH	BASSI	INDERJEET	SINGH		BASSI		3 R P S SHEIKH SARAI PHASE I NEW	INDIA	DELHI	NEW DELHI		110017	P0043327			Amount for unclaimed and u	100.00	18-AUG-2024
NEERJA	BAIJAL	A	BAIJAL					G-30 [KOTHI] SAKET NEW DELHI	INDIA	DELHI	NEW DELHI		110017	P0054752			Amount for unclaimed and u	400.00	18-AUG-2024
ABHISHEK	YADAV	NA	NA					C/O SHRI RAKESH YADAV GG-1/138	INDIA	DELHI	NEW DELHI		110018	P0016444			Amount for unclaimed and u	100.00	18-AUG-2024
SANDEEP	ANAND	NA	NA					819 VIKAS KUNJ VIKAS PURI NEW	INDIA	DELHI	NEW DELHI		110018	P0032516			Amount for unclaimed and u	152.00	18-AUG-2024
SANDEEP	ANAND	LATE	SH			ASANAND		819, VIKAS KUNJ VIKAS PURI NEW	INDIA	DELHI	NEW DELHI		110018	P0061290			Amount for unclaimed and u	304.00	18-AUG-2024
ASHOK	KUMAR	DHINGRA	NA			DASS		B-11, 3RD FLOOR SHANKAR GARDE	INDIA	DELHI	NEW DELHI		110018		IN300206-IN300206-1		Amount for unclaimed and u	20.00	18-AUG-2024
JOSEPH	QUADROS	NA	NA					E155/48 DDA FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	P0002359			Amount for unclaimed and u	100.00	18-AUG-2024
NEERA	AGARWAL	NA	NA					B13 TARA APARTMENTS KALKAJI N	INDIA	DELHI	NEW DELHI		110019	P0025745			Amount for unclaimed and u	300.00	18-AUG-2024
RAJESH	PASSI	NA	NA					E-152 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	P0031199			Amount for unclaimed and u	304.00	18-AUG-2024
RAMA	BAI	NA	NA					B-146 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	P0031207			Amount for unclaimed and u	200.00	18-AUG-2024
JOSEPH	QUADROS	NA	NA					E155/48 DDA FLATS KALKAJI NEW	INDIA	DELHI	NEW DELHI		110019	P0032518			Amount for unclaimed and u	32.00	18-AUG-2024
BISWAJIT	KAR	NA	NA					I-1745 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI		110019	P0040072			Amount for unclaimed and u	200.00	18-AUG-2024
PROSANTA	KUMAR	KAR	P	C		KAR		I-1745 C R PARK NEW DELHI 11001	INDIA	DELHI	NEW DELHI		110019	P0041196			Amount for unclaimed and u	400.00	18-AUG-2024
TINA	KHORANA	R	C			KHORANA		K-9 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI		110019	P0053117			Amount for unclaimed and u	200.00	18-AUG-2024
MADIYALA	JAYACHANDRA	NA	NA					171 NEHRU APTS OUTER RING ROA	INDIA	DELHI	NEW DELHI		110019		C12029900-12029900-		Amount for unclaimed and u	652.00	18-AUG-2024
DARSHAN	KAUR	SODHI	NA					C-23 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI		110021	P0028875			Amount for unclaimed and u	300.00	18-AUG-2024
JYOTI	BALASUNDARAM	NA	NA					C-II/82, MOTI BAGH-I, NEW DELHI	INDIA	DELHI	NEW DELHI		110021	P0031980			Amount for unclaimed and u	600.00	18-AUG-2024
JANAKI	RAMACHANDRAN	NA	NA					D-1/213,SATYA MARG CHANAKYA	INDIA	DELHI	NEW DELHI		110021	P0032065			Amount for unclaimed and u	600.00	18-AUG-2024
GAYATHRI	RAMACHANDRAN	NA	NA					DI 213 SATYA MARG CHANAKYAPU	INDIA	DELHI	NEW DELHI		110021	P0037231			Amount for unclaimed and u	300.00	18-AUG-2024
GITANJALI	MATHRANI	NA	NA					C/O SHRI R M MATHRANI 9-KANTVI	INDIA	DELHI	NEW DELHI		110021	P0037242			Amount for unclaimed and u	100.00	18-AUG-2024
MAHINDER	SINGH	YADAV	YADAV	J				D-84 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI		110021	P0045480			Amount for unclaimed and u	200.00	18-AUG-2024
SUNIL	REKHI	LATE	BRIG			PNREKHI		4/17 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI		110021	P0053730			Amount for unclaimed and u	200.00	18-AUG-2024
KAMAL	KISHORE	NA	NA					1019/SECTION -12 R K PURAM NEW	INDIA	DELHI	NEW DELHI		110022	P0041361			Amount for unclaimed and u	200.00	18-AUG-2024
BRIJINDER	SINGH	H	S			TAKMTAR		1601 SOMVIHAR R K PURAM NEW	INDIA	DELHI	NEW DELHI		110022	P0044620			Amount for unclaimed and u	200.00	18-AUG-2024
ASHA	MOHAN	NA	NA					E/719 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110023	P0031958			Amount for unclaimed and u	300.00	18-AUG-2024
PARAM	VIIR	NA	NA					B-711 SAROJINI NAGAR NEWDEHLI	INDIA	DELHI	NEW DELHI		110023	P0031997			Amount for unclaimed and u	200.00	18-AUG-2024
JATINDER	KUMAR	DHAWAN	NA					B IV/119-120 DAYANAND COLONY	INDIA	DELHI	NEW DELHI		110024	P0002080			Amount for unclaimed and u	304.00	18-AUG-2024
SHEWAK	DEMBLA	NA	NA					C-468 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI		110024	P0005434			Amount for unclaimed and u	304.00	18-AUG-2024
SAVITRI	DEVI	KAPUR	NA					III-A-19 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110024	P0013860			Amount for unclaimed and u	100.00	18-AUG-2024
SURIJT	KAUR	SETHI	NA					III-I-77 LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI		110024	P0013912			Amount for unclaimed and u	104.00	18-AUG-2024
REKHA	BATHEJA	NA	NA					C 139 DAYANAND COLONY LAJPAT	INDIA	DELHI	NEW DELHI		110024	P0025813			Amount for unclaimed and u	304.00	18-AUG-2024
RAJ	KAMAL	AGARWAL	NA					C/O INSTITUTE OF JOURNALISM A-	INDIA	DELHI	NEW DELHI		110024	P0027923			Amount for unclaimed and u	8.00	18-AUG-2024
DALEEP	KUMAR	NA	NA					D-31 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI		110024	P0032053			Amount for unclaimed and u	300.00	18-AUG-2024
MADAN	LAL	NA	NA					D-31 1ST FLOOR AMAR COLONY L	INDIA	DELHI	NEW DELHI		110024	P0032075			Amount for unclaimed and u	300.00	18-AUG-2024
NARENDER	KUMAR	NA	NA					D-31, AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI		110024	P0032091			Amount for unclaimed and u	304.00	18-AUG-2024
JATINDER	KUMAR	DHAWAN	NA					B IV/119-120 DAYANAND COLONY	INDIA	DELHI	NEW DELHI		110024	P0032249			Amount for unclaimed and u	30.00	18-AUG-2024
RAMAN	GAMBHIR	NA	NA					B-51 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	P0033969			Amount for unclaimed and u	32.00	18-AUG-2024
SUNITA	DHAWAN	NA	NA					B IV / 119-120 DAYANAND COLONY	INDIA	DELHI	NEW DELHI		110024	P0034282			Amount for unclaimed and u	30.00	18-AUG-2024
TANUJA	DEMBLA	NA	NA					C 468DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	P0034630			Amount for unclaimed and u	32.00	18-AUG-2024
MADHURI	COYAL	NA	NA					C/O MIT (SHARE) MARKET DIVISION	INDIA	DELHI	NEW DELHI		110024	P0035952			Amount for unclaimed and u	30.00	18-AUG-2024
AJAI	LAL	NA	NA					C-467 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI		110024	P0038831			Amount for unclaimed and u	400.00	18-AUG-2024
RAKESH	KUMAR	LAL	SHRI	BABU		LAL		B-84 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI		110024	P0045229			Amount for unclaimed and u	200.00	18-AUG-2024

SUNITA	GUPTA		NA				H NO 6278 SECTOR-B PCKET -9 VARI	INDIA	DELHI	NEW DELHI	110030	PO038015				Amount for unclaimed and u	100.00	18-AUG-2024
FAHIM	AHME	KHAN	NA				C/O SHAHID IQBAL KHAN D-2,TAJ	INDIA	DELHI	NEW DELHI	110031	PO003921				Amount for unclaimed and u	304.00	18-AUG-2024
SHAHID	IQBAL	KHAN	NA				D-2 TAJ ENCLAVE LINK ROAD	INDIA	DELHI	NEW DELHI	110031	PO007896				Amount for unclaimed and u	104.00	18-AUG-2024
TRILOCHAN	SINGH	NARANG	NA				IX/7102 GURU NANAK STREET GAN	INDIA	DELHI	NEW DELHI	110031	PO031455				Amount for unclaimed and u	4.00	18-AUG-2024
DARSHNA	RANI		NA				33 OLD GEETA COLONY GANDHI	INDIA	DELHI	NEW DELHI	110031	PO032707				Amount for unclaimed and u	20.00	18-AUG-2024
SANMATI	KUMAR	JAIN	NA				137, NEW LAHORE SHASTRI NAGAR	INDIA	DELHI	NEW DELHI	110031	PO034279				Amount for unclaimed and u	32.00	18-AUG-2024
VANDANA	RANI	KUMAR	NA				H NO 1/6177-A ST NO 2 EAST ROHTI	INDIA	DELHI	NEW DELHI	110032	PO025860				Amount for unclaimed and u	200.00	18-AUG-2024
RENU	P	LOONEED	NA				AM 45 SHAHUMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110032	PO034233				Amount for unclaimed and u	32.00	18-AUG-2024
SATISH	KUMAR	KUMAR	NA				H NO 1293 STREET NO.2 EAST ROH	INDIA	DELHI	NEW DELHI	110032	PO037880				Amount for unclaimed and u	100.00	18-AUG-2024
SANJEEV	KUMAR	DUSAJE	NA				C-31 SHANKARACHARYA MARG AD	INDIA	DELHI	NEW DELHI	110032	PO029253				Amount for unclaimed and u	400.00	18-AUG-2024
NIRMAL	KANTA		NA				49 GUJARAWALA TOWN PART 1 NE	INDIA	DELHI	NEW DELHI	110032	PO034260				Amount for unclaimed and u	32.00	18-AUG-2024
KUHWANTH	SINGH		NA				H NO 83 PART II GUJRANWALA TO	INDIA	DELHI	NEW DELHI	110032	PO034268				Amount for unclaimed and u	32.00	18-AUG-2024
JOGINDAR	KAUR		NA				H NO 83 PART II GUJRANWALA CITY	INDIA	DELHI	NEW DELHI	110032	PO034269				Amount for unclaimed and u	32.00	18-AUG-2024
MEENU	GOYAL		NA				D-6 HAKIKAT RAI RD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PO034592				Amount for unclaimed and u	12.00	18-AUG-2024
GAURI	SHANKAR		NA				D-6 HAKIKAT RAI RD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PO034593				Amount for unclaimed and u	12.00	18-AUG-2024
SHAKUNT			NA				D-6 HAKIKAT RAI RD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PO034594				Amount for unclaimed and u	12.00	18-AUG-2024
PUSHPA	DEVI		NA				D-6 HAKIKAT RAI RD ADARSH NAGA	INDIA	DELHI	NEW DELHI	110033	PO034595				Amount for unclaimed and u	20.00	18-AUG-2024
SEEMA	DUSAJE		NA				C-31 SHANKARACHARYA MARG AD	INDIA	DELHI	NEW DELHI	110033	PO037892				Amount for unclaimed and u	4.00	18-AUG-2024
YOGESH	NARULA		NA				506 KUNDAN BAVAN AZADPUR CO	INDIA	DELHI	NEW DELHI	110033	PO038168				Amount for unclaimed and u	100.00	18-AUG-2024
SIDDHARTHA	GUHA		NA				S D 173 TOWER APTS PITAMPURA	INDIA	DELHI	NEW DELHI	110034	PO000378				Amount for unclaimed and u	912.00	18-AUG-2024
KAMLESH	VIGHI		NA				JIP 16, MAURXA ENCLAVE PITAMP	INDIA	DELHI	NEW DELHI	110034	PO007029				Amount for unclaimed and u	300.00	18-AUG-2024
ATULCHADHA			NA				465 KOHAT ENCLAVE PITAM PURA	INDIA	DELHI	NEW DELHI	110034	PO032873				Amount for unclaimed and u	4.00	18-AUG-2024
USHA	CHADHA		NA				465 KOHAT ENCLAVE PITAM PURA	INDIA	DELHI	NEW DELHI	110034	PO032876				Amount for unclaimed and u	4.00	18-AUG-2024
NAGPAL	B	M	NA				B 204 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PO034255				Amount for unclaimed and u	32.00	18-AUG-2024
RAM	PARKASH	RAWERI	NA				C-109 PUSHPANJALI ENCLAVE PITA	INDIA	DELHI	NEW DELHI	110034	PO034608				Amount for unclaimed and u	32.00	18-AUG-2024
KANTA	RANI		NA				C-109 PUSHPANJALI ENCLAVE PIT	INDIA	DELHI	NEW DELHI	110034	PO034622				Amount for unclaimed and u	32.00	18-AUG-2024
VIMAL	SHARMA		NA				C/O R S PUJARI 140, HARSH VIHAR	INDIA	DELHI	NEW DELHI	110034	PO039678				Amount for unclaimed and u	20.00	18-AUG-2024
PREETI	SAINI	AIJAY	SAINI				G/D 167 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PO049949				Amount for unclaimed and u	200.00	18-AUG-2024
MINAKSHI	SANGAL	SANGAL	V		K		BP-6 MIG FLATS PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PO050380				Amount for unclaimed and u	200.00	18-AUG-2024
NAND	KISHORE	VIG	NA				3502/3 BUDH NAGAR JAI MATA M	INDIA	DELHI	NEW DELHI	110035	PO000566				Amount for unclaimed and u	400.00	18-AUG-2024
MITHLESH	RANI		NA				BLOCK A-2 FLAT NO 22-A, KESHAV	INDIA	DELHI	NEW DELHI	110035	PO033285				Amount for unclaimed and u	62.00	18-AUG-2024
SURESH	KUMAR		NA				C-5/25-A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035	PO033994				Amount for unclaimed and u	32.00	18-AUG-2024
HARISH	SAWHNEY		NA				A 1/33 B KESHAV PURAM LAWRENI	INDIA	DELHI	NEW DELHI	110035	PO034259				Amount for unclaimed and u	32.00	18-AUG-2024
MEHRA	S	N	NA				C-7/53, LAWRENCE ROAD, (KESHAR	INDIA	DELHI	NEW DELHI	110035	PO034580				Amount for unclaimed and u	32.00	18-AUG-2024
SURESH	CHAND	GOYAL	SOHANLAL		GOYAL		827/51 LEKHU NAGAR TRI NAGAR	INDIA	DELHI	NEW DELHI	110035	PO061739				Amount for unclaimed and u	200.00	18-AUG-2024
RAMA	ASSOCIATES	LIMITED	NA				B-10, LAWRENCE ROAD INDUSTRIAL	INDIA	DELHI	NEW DELHI	110035			IN300966-IN300966-10		Amount for unclaimed and u	400.00	18-AUG-2024
JAGANNATH	GUPTA		NA				M76 GURU HARKISHAN NAGAR PA	INDIA	DELHI	NEW DELHI	110041	PO031977				Amount for unclaimed and u	600.00	18-AUG-2024
NIRANJAN	KUMAR	VATSA	NA				C-3, PREM NAGAR IST, NEAR JAI M	INDIA	DELHI	NEW DELHI	110041	PO034284				Amount for unclaimed and u	30.00	18-AUG-2024
LAKSHMI	TEWANI		LATE		KODUMAL	TEWANI	M-106, GURUHAR KISHAN NAGAR	INDIA	DELHI	NEW DELHI	110041	PO052598				Amount for unclaimed and u	200.00	18-AUG-2024
PRABHA	SUKHANI		NA				A-467 SARIYA VIHAR MATHURA RO	INDIA	DELHI	NEW DELHI	110041	PO029214				Amount for unclaimed and u	32.00	18-AUG-2024
SUDHIR	KAPUR		NA				M-8, CEO, M/S LURGI INDIA LTD A	INDIA	DELHI	NEW DELHI	110041	PO039057				Amount for unclaimed and u	200.00	18-AUG-2024
SAVITA	SATSANGI		NA				B-34 GREATER KAILASH NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PO023272				Amount for unclaimed and u	304.00	18-AUG-2024
SHASHI	MEHTA		NA				B-306 GREATER KAILASH PART I NE	INDIA	DELHI	NEW DELHI	110048	PO003290				Amount for unclaimed and u	200.00	18-AUG-2024
SANIYAJ	SATSAGI		NA				B 34 GREATER KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO007724				Amount for unclaimed and u	300.00	18-AUG-2024
ANAND	H	M	NA				E-17 GREATER KAILASH ENCLAVE I	INDIA	DELHI	NEW DELHI	110048	PO027885				Amount for unclaimed and u	104.00	18-AUG-2024
SUMATI	KEJRIWAL		NA				S-57 GREATER KAILASH PART I NEW	INDIA	DELHI	NEW DELHI	110048	PO029374				Amount for unclaimed and u	600.00	18-AUG-2024
RAJIV	ARORA		NA				C-4 GREATER KAILASH - I NEW DEL	INDIA	DELHI	NEW DELHI	110048	PO032111				Amount for unclaimed and u	912.00	18-AUG-2024
ANU	GOEL		NA				E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO032527				Amount for unclaimed and u	62.00	18-AUG-2024
NIRMALA	GOEL		NA				E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO033281				Amount for unclaimed and u	62.00	18-AUG-2024
ANITA	GOEL		NA				E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO033282				Amount for unclaimed and u	62.00	18-AUG-2024
MANISH	GOEL		NA				E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO033283				Amount for unclaimed and u	22.00	18-AUG-2024
MURARI	LAL	GOEL	NA				E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO033284				Amount for unclaimed and u	62.00	18-AUG-2024
MANJU	MAHESHWARI		NA				E-115 IND FLOOR GREATER KAILAS	INDIA	DELHI	NEW DELHI	110048	PO035888				Amount for unclaimed and u	104.00	18-AUG-2024
ATUL	SATSANGI		NA				B 34, GREATER KAILASH - I NEW DEL	INDIA	DELHI	NEW DELHI	110048	PO037094				Amount for unclaimed and u	100.00	18-AUG-2024
BHARAT	MEET	SINGH	SHRI		GURMEET	SINGH	R-II GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO041657				Amount for unclaimed and u	200.00	18-AUG-2024
COL	HR	RAJPUT	COL		HR	RAJPUT	W-108 GREATER KAILASH PART - I	INDIA	DELHI	NEW DELHI	110048	PO044050				Amount for unclaimed and u	400.00	18-AUG-2024
SATYA	RAJPUT		COL		HR	RAJPUT	W-108 GREATER KAILASH PART - I	INDIA	DELHI	NEW DELHI	110048	PO044229				Amount for unclaimed and u	400.00	18-AUG-2024
OM	MEHROTRA		KAILASH		NATH	MEHROTRA	S-181 GREATER KAILASH - I NEW DE	INDIA	DELHI	NEW DELHI	110048	PO045147				Amount for unclaimed and u	200.00	18-AUG-2024
SEEMA	SEHGAL		RAJESH		SEHGAL		S-246 GREATER KAILASH PART II NE	INDIA	DELHI	NEW DELHI	110048	PO050026				Amount for unclaimed and u	400.00	18-AUG-2024
DEVIKA	BHAGAT		BHAGAT		V	S	W-48 GREATER KAILASH - II NEW D	INDIA	DELHI	NEW DELHI	110048	PO051158				Amount for unclaimed and u	200.00	18-AUG-2024
PALLAVI	CHOPRA		CHOPRA		R	K	W-84, GREATER KAILASH PART - I	INDIA	DELHI	NEW DELHI	110048	PO051892				Amount for unclaimed and u	1200.00	18-AUG-2024
SUMEETA	CHOPRA		SUMMEET		CHOPRA		W-84 GREATER KAILASH PART - I	INDIA	DELHI	NEW DELHI	110048	PO051909				Amount for unclaimed and u	800.00	18-AUG-2024
GUPTA	D	C	LATE		GUPTA	KH	S-356 G K III NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PO060249				Amount for unclaimed and u	4.00	18-AUG-2024
RENU	SAXENA		NA				E 613 FIRST FLOOR GREATER KAILA	INDIA	DELHI	NEW DELHI	110048			IN300214-IN300214-10		Amount for unclaimed and u	304.00	18-AUG-2024
AJAY	KUMAR	JAIN	NA				A 135 NEETI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO005344				Amount for unclaimed and u	304.00	18-AUG-2024
ASHA	YADAV		NA				353 TYPE - III, SECTOR -3, SADIQ NA	INDIA	DELHI	NEW DELHI	110049	PO016443				Amount for unclaimed and u	100.00	18-AUG-2024
ASHMA	BHAGAT		NA				68 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO026749				Amount for unclaimed and u	304.00	18-AUG-2024
KANWAL	KUMAR	MONGA	NA				A-9 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO029046				Amount for unclaimed and u	120.00	18-AUG-2024
DROPADI	CHHABRA		NA				67 SECTOR-I SADIQ NAGAR NEW D	INDIA	DELHI	NEW DELHI	110049	PO033956				Amount for unclaimed and u	32.00	18-AUG-2024
MONISHA	MUKUNDAN		NA				B-67, GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO036097				Amount for unclaimed and u	400.00	18-AUG-2024
MONISHA	MUKUNDAN		NA				B-67 GULMOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO038712				Amount for unclaimed and u	210.00	18-AUG-2024
SITA	RAO		DR		M	VRAO	A-41 NDI SE PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PO050315				Amount for unclaimed and u	200.00	18-AUG-2024
BHUVAN	GUGNANI		G		R	GUGNANI	37 UDAY PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110049			IN301055-IN301055-10		Amount for unclaimed and u	200.00	18-AUG-2024
SURESH	CHAND	RASTOGI	NA				J1/19 KISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PO034621				Amount for unclaimed and u	32.00	18-AUG-2024
GURPREET	KAUR	BHASIN	CHARANBIR		SINGH		C1/2 ASHOK VIHAR PHASE II ST FL	INDIA	DELHI	NEW DELHI	110052	PO049311				Amount for unclaimed and u	4.00	18-AUG-2024
SUMAN	ABROL		RAKESH		KUMAR	ABROL	H NO 135, BLOCK -A PCKET - E, A	INDIA	DELHI	NEW DELHI	110052	PO058558				Amount for unclaimed and u	200.00	18-AUG-2024
SHOBHA	AHUJA		NA				B 2/385 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PO013776				Amount for unclaimed and u	304.00	18-AUG-2024
DEVINDRA	PRASAD	SHARMA	NA				C 52/ 40 A GALLI NO - 6 C BLOCK G	INDIA	DELHI	NEW DELHI	110053			C12020600-12020600		Amount for unclaimed and u	52.00	18-AUG-2024
VEENA	KHANNA		NA				1,SRI RAM ROAD CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PO029657				Amount for unclaimed and u	400.00	18-AUG-2024
DINESH	KHANNA		NA				5 SRI RAM ROAD CIVIL LINES NEW	INDIA	DELHI	NEW DELHI	110054	PO029821				Amount for unclaimed and u	10.00	18-AUG-2024

GUL	RAJ	NAINAI	NA					A 5 B- 188 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO025733			Amount for unclaimed and u	304.00	18-AUG-2024
MEERA	VERMA		NA					C-1/130 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO026468			Amount for unclaimed and u	200.00	18-AUG-2024
GEETA	DATTA		NA					C/81 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO029823			Amount for unclaimed and u	4.00	18-AUG-2024
RAMA	MEHTA		NA					C-1/81 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO030067			Amount for unclaimed and u	4.00	18-AUG-2024
KAPUR	I	C	NA					A-1/48, JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO031982			Amount for unclaimed and u	304.00	18-AUG-2024
SAMEER	ARORA		NA					B-1/522 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO032129			Amount for unclaimed and u	10.00	18-AUG-2024
KRISHNA	KUMARI	NADKARNI	NA					86/27 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO034631			Amount for unclaimed and u	12.00	18-AUG-2024
SUDERSHAN	LAL	VOHRA	LATE	SH			RAMPYARAMAL	C3A /114C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PO035034	IN300888-IN300888-14		Amount for unclaimed and u	200.00	18-AUG-2024
BIMLA	MAMAJIAN		NA					D-163 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO005428			Amount for unclaimed and u	200.00	18-AUG-2024
JYOTSNA	GROVER		NA					R-483 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO031981			Amount for unclaimed and u	300.00	18-AUG-2024
RITU	SANTOSHI		NA					C-127 NEW RAJINDER NGR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO033954			Amount for unclaimed and u	32.00	18-AUG-2024
TIRATH	RAM	BATRA	NA					D-4/46 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO033971			Amount for unclaimed and u	32.00	18-AUG-2024
SUMITRA	BATRA		NA					D-4/46 RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO034010			Amount for unclaimed and u	32.00	18-AUG-2024
RITU	TALWAR		NA					B-66 NEW RAJENDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI		110060	PO045057			Amount for unclaimed and u	104.00	18-AUG-2024
RITU	CHATRATH		NA					236 DOUBLE STOREY NEW RAJINDER	INDIA	DELHI	NEW DELHI		110060	PO057580			Amount for unclaimed and u	100.00	18-AUG-2024
SANJEEV	SAIKIA		SAIKIA					238 R P S COLONY COPP KHANPUR	INDIA	DELHI	NEW DELHI		110062	PO043736			Amount for unclaimed and u	4.00	18-AUG-2024
RAM	SHARAN	DASJAYASWAL	LALA	MUNNALAL				B-4/131 NEAR B FOUR BLOCK MID	INDIA	DELHI	NEW DELHI		110063	PO055414			Amount for unclaimed and u	200.00	18-AUG-2024
YAD	RAM	GUPTA	NA					FLAT NO 511 KAILASH TOWER NO 3	INDIA	DELHI	NEW DELHI		110064	PO005385			Amount for unclaimed and u	304.00	18-AUG-2024
TEJINDER	SINGH		NA					70-B, VIKRANT ENCLAVE MAYAPUR	INDIA	DELHI	NEW DELHI		110064	PO007918			Amount for unclaimed and u	304.00	18-AUG-2024
GAGAN	BATRA		NA					BLOCK-CC-54-F HARI NAGAR DDA	INDIA	DELHI	NEW DELHI		110064	PO037226			Amount for unclaimed and u	100.00	18-AUG-2024
AMITA	SAHNI		NA					D 916 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PO026033			Amount for unclaimed and u	200.00	18-AUG-2024
VINOD	CHAND	MARKANDA	NA					C-97 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PO026511			Amount for unclaimed and u	300.00	18-AUG-2024
HARCHARAN	SINGH	BUTALIA	NA					B-30 7 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PO028010			Amount for unclaimed and u	4.00	18-AUG-2024
HARINDER	BUTALIA		NA					B-307, NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065	PO028012			Amount for unclaimed and u	4.00	18-AUG-2024
NEW	CHAND	JAIN	LEEFAT	RAI	JAIN			C-96, EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI		110065	PO046561			Amount for unclaimed and u	200.00	18-AUG-2024
KANTA	RANI		SH	SATPAL				M-22 SRINIVAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI		110065		IN302316-IN302316-14		Amount for unclaimed and u	296.00	18-AUG-2024
GIRISH	BAJAJ		DHARAM	PAL	BAJAJ			C-582 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065		IN300476-IN300476-14		Amount for unclaimed and u	304.00	18-AUG-2024
UMA	KHANNA	JAI	GOPAL	KHANNA				49, Ishwar Nagar New Delhi	INDIA	DELHI	NEW DELHI		110065		IN300095-IN300095-14		Amount for unclaimed and u	200.00	18-AUG-2024
PLUNEET	BHALLA	KEWAL	BHALLA					D 933 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI		110065		IN301774-IN301774-12		Amount for unclaimed and u	460.00	18-AUG-2024
BRU	BHUSHAN	SHARAMA	SURAJ	PRAKASH	SHARMA			421 ANSAL CHAMBERS-2 BHIKAI C	INDIA	DELHI	NEW DELHI		110066	PO041379			Amount for unclaimed and u	150.00	18-AUG-2024
RAJU	HANS		NA					147 MUNIRKA VIHAR [SFS] NEW DE	INDIA	DELHI	NEW DELHI		110067	PO025785			Amount for unclaimed and u	300.00	18-AUG-2024
BHARATI	GHOSE		NA					F/5/C D D A FLATS MUNIRNA NEW	INDIA	DELHI	NEW DELHI		110067	PO031960			Amount for unclaimed and u	200.00	18-AUG-2024
HARISH	KUMAR	SETHI	LATE	SH	SETHIMS			BLOCK-6 SCHOOL OF HUMANITIES	INDIA	DELHI	NEW DELHI		110068	PO055306			Amount for unclaimed and u	10.00	18-AUG-2024
DILIP	SOOD		LATE	SH	ALSOOD			86 ANUPAM APARTMENT M B ROA	INDIA	DELHI	NEW DELHI		110068	PO058044			Amount for unclaimed and u	200.00	18-AUG-2024
SEEMA	KRISHAN		NA					C-1/1565 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070	PO033122			Amount for unclaimed and u	62.00	18-AUG-2024
RAKESH	KRISHAN		NA					C-1/1565 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI		110070	PO033859			Amount for unclaimed and u	32.00	18-AUG-2024
AMIT	GUPTA		NA					4133, B 5 & 6 VASANT KUNJ NEW	INDIA	DELHI	NEW DELHI		110070	PO033949			Amount for unclaimed and u	32.00	18-AUG-2024
SANTOSH	MITTAL		YOGINDRA	PAL	MITTAL			1192 POCKET - B SECTOR-A VASAN	INDIA	DELHI	NEW DELHI		110070	PO049057			Amount for unclaimed and u	200.00	18-AUG-2024
PRADIP	KUMAR	SARDAR	NA					FLAT NO. 161, PLOT NO. 6, AAKRTI	INDIA	DELHI	NEW DELHI		110075	PO032104			Amount for unclaimed and u	600.00	18-AUG-2024
BHUVANESWARI	R		P		RADHAKRISHNAN			FLAT NO 59 SHAMA APARTMENTS	INDIA	DELHI	NEW DELHI		110075	PAT00682289			Amount for unclaimed and u	900.00	18-AUG-2024
NIRMAL	KUMAR	GHOSHAL	NA					45, MILAN PARK OPP. SARAI ROST	INDIA	DELHI	NEW DELHI		110085	PO027629			Amount for unclaimed and u	40.00	18-AUG-2024
ROHIT	BEHAL		NA					D NO 230 ROCKET E-15 SECTOR-8	INDIA	DELHI	NEW DELHI		110085	PO027915			Amount for unclaimed and u	100.00	18-AUG-2024
PARVEEN	GARG		NA					E-164 PARSHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI		110085	PO026160			Amount for unclaimed and u	304.00	18-AUG-2024
VIDUSHA			NA					B-100 DENA APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI		110085	PO026605			Amount for unclaimed and u	200.00	18-AUG-2024
BHARAT	KHOSLA		NA					401, NEW MODERN CO-OPERATIVE	INDIA	DELHI	NEW DELHI		110085	PO029668			Amount for unclaimed and u	104.00	18-AUG-2024
MUNISH	KHOSLA		NA					401, NEW MODERN CO-OPERATIVE	INDIA	DELHI	NEW DELHI		110085	PO029687			Amount for unclaimed and u	104.00	18-AUG-2024
MANISH	ARORA		NA					H-33/105 SECTOR -3 ROHNI DELHI	INDIA	DELHI	NEW DELHI		110085	PO034017			Amount for unclaimed and u	20.00	18-AUG-2024
DEEPIKA	ARORA		SUNIT	ARORA				A-1/26 VARUN APARTMENTS SECT	INDIA	DELHI	NEW DELHI		110085	PO048768			Amount for unclaimed and u	400.00	18-AUG-2024
VINITA	MOHAN	GUPTA	MAN	MOHAN	GUPTA			C-4/280, SECTOR -6, ROHINI, NEW	INDIA	DELHI	NEW DELHI		110085	PO054428			Amount for unclaimed and u	12.00	18-AUG-2024
GIAN	INDER	MOHANGUPTA	KAPUR	CHAND	GUPTA			134, PRIYA APARTMENT PLOT NO 4	INDIA	DELHI	NEW DELHI		110085	PO058232			Amount for unclaimed and u	200.00	18-AUG-2024
ANJU	KAPOOR		PARDEEP	KAPOOR				A-6/6 1ST FLOOR MIANWALI NEGA	INDIA	DELHI	NEW DELHI		110087	PO047261			Amount for unclaimed and u	200.00	18-AUG-2024
CHAUDHARY	M	S	NA					HOUSE NO.256-D, PCKET - C, MAY	INDIA	DELHI	NEW DELHI		110091	PO025775			Amount for unclaimed and u	200.00	18-AUG-2024
NEERAJ	MANI	TRIPATHI	NA					FLAT NO.244,SUPREME ENCLAVE,	INDIA	DELHI	NEW DELHI		110091	PO029611			Amount for unclaimed and u	104.00	18-AUG-2024
ROOPA	ARORA		NA					C-63,IFS APARTMENTS MAYUR VIH	INDIA	DELHI	NEW DELHI		110091	PO030778			Amount for unclaimed and u	304.00	18-AUG-2024
PREM	LATA	MITTAL	NA					F 261 LAXMI NAGAR DLHI	INDIA	DELHI	NEW DELHI		110091	PO034234			Amount for unclaimed and u	20.00	18-AUG-2024
RAHUL	GUEL		NA					643, POCKET - 5 MAYUR VIHAR PH	INDIA	DELHI	NEW DELHI		110091	PO058623			Amount for unclaimed and u	100.00	18-AUG-2024
RUCHI	SINGHAL		NA					H NO F-180-A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI		110092	PO007828			Amount for unclaimed and u	104.00	18-AUG-2024
JASBIR	SAINI		NA					76 SAINI ENCLAVE 1P EXTENSION	INDIA	DELHI	NEW DELHI		110092	PO026525			Amount for unclaimed and u	100.00	18-AUG-2024
PRAKASH	ANAND	K	NA					A-4 PUSHANALI VIKAS MARG EXT	INDIA	DELHI	NEW DELHI		110092	PO029931			Amount for unclaimed and u	40.00	18-AUG-2024
ANKIT			NA					B-100, SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO029996			Amount for unclaimed and u	4.00	18-AUG-2024
ANURAG			NA					S-100 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO029999			Amount for unclaimed and u	4.00	18-AUG-2024
DHARMENDRA	SINGH		NA					S-100, SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO030013			Amount for unclaimed and u	4.00	18-AUG-2024
HARENDRA	SINGH		NA					S-100 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO030018			Amount for unclaimed and u	10.00	18-AUG-2024
NARENDRA	SINGH		NA					S-100, SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO030052			Amount for unclaimed and u	4.00	18-AUG-2024
SANJAY	RAJPUT		NA					S-65 SCHOOL BLOCK SHAKARPUR	INDIA	DELHI	NEW DELHI		110092	PO031935			Amount for unclaimed and u	410.00	18-AUG-2024
KANTA	SONEJA		NA					124 BANK ENCLAVE LAXMI NAGAR	INDIA	DELHI	NEW DELHI		110092	PO033967			Amount for unclaimed and u	20.00	18-AUG-2024
SANGEETA	HURIA		NA					B B HURIA 101 ASHIRWAD APARTM	INDIA	DELHI	NEW DELHI		110092	PO042169			Amount for unclaimed and u	200.00	18-AUG-2024
MANISH	JAIN	M	K	JAIN				74 DEFENCE ENCLAVE VIKAS MARG	INDIA	DELHI	NEW DELHI		110092	PO058465			Amount for unclaimed and u	200.00	18-AUG-2024
RENU	KHURANA	BRU	MOHAN	NARULA				E-199,SARSWATI KUNJ APTS 25, I P	INDIA	DELHI	NEW DELHI		110092	PO062074			Amount for unclaimed and u	200.00	18-AUG-2024
ASHOK	GUPTA	MR	S	GUPTA				27, RAJDHANI NIKUNJ 94, I P EXTEN	INDIA	DELHI	NEW DELHI		110092		IN300126-IN300126-14		Amount for unclaimed and u	400.00	18-AUG-2024
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN			PLOT NO 248 PATTARGANJ INDUSTY	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-13		Amount for unclaimed and u	10.00	18-AUG-2024
NAVEEN	NANDA		NA					C 34/Z-1 DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI		110095	PO003835			Amount for unclaimed and u	200.00	18-AUG-2024
RAJNI	OBBEROI		NA					A - 2 T - 2 DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI		110095	PO013869			Amount for unclaimed and u	4.00	18-AUG-2024
SARJU	GUPTA		NA					BLOCK NO.6 H.NO. 503, EAST END	INDIA	DELHI	NEW DELHI		110095	PO013867			Amount for unclaimed and u	304.00	18-AUG-2024
PUSHPA	GROVER		R	GROVER				C/O RENUKA BHATIA KOTHI NO.35	INDIA	HARYANA	FARIDABAD		121002	PO057168			Amount for unclaimed and u	12.00	18-AUG-2024
PUSHPA	GROVER		R	GROVER				C/O RENUKA BHATIA KOTHI NO.25	INDIA	HARYANA	FARIDABAD		121002	PO057169			Amount for unclaimed and u	14.00	18-AUG-2024
SANIJU	GUPTA		SH	S	GUPTA			1.A D B COLONY SECTOR - 16 A, FA	INDIA	HARYANA	FARIDABAD		121002	PO057796			Amount for unclaimed and u	200.00	18-AUG-2024
PUSHPA	GROVER		T	R	GROVER														

RAJENDER	PRASAD	AGGARWAL	NA			P O JUI DIST BHIWANI HARYANA	INDIA	HARYANA	BHIWANI		125030	P0013774			Amount for unclaimed and u	304.00	18-AUG-2024
SATISH	KUMAR	AGARWAL	JUGAL	KISHOR	AGARWAL	VILL & PO LADHARI DIST: HISAR H	INDIA	HARYANA	BHIWANI		125047	P0045068			Amount for unclaimed and u	2.00	18-AUG-2024
SHIV	KUMAR	GOGIA	NA			C/O S H BHANGWAN DASS GOGIA M	INDIA	HARYANA	SONEPAT		131001	P0026312			Amount for unclaimed and u	304.00	18-AUG-2024
RAJNI	SHARM		NA			QUARTER OF G M TELEPHONE TELI	INDIA	HARYANA	KARNAL		132001	P0005230			Amount for unclaimed and u	304.00	18-AUG-2024
MANJIT	KAUR		GURMIT	SINGH		H.NO. L-186-C MODEL TOWN KARN	INDIA	HARYANA	KARNAL		132001		IN302365-IN302365-14		Amount for unclaimed and u	26.00	18-AUG-2024
PREM	CHAND	CHACHRA	NA			6275/21 POKHAR DASS BLAD NICH	INDIA	HARYANA	AMBALA CANTT		133001	P0032848			Amount for unclaimed and u	52.00	18-AUG-2024
SHAILESH	DEWAN		NA			HNO 10749 B-6 OLD POST OFFICE	INDIA	HARYANA	AMBALA CITY		134002	P0035914			Amount for unclaimed and u	30.00	18-AUG-2024
MEEENA	AGGARWAL	PAWAN	AGGARWAL			H NO 376 SECTOR 7 SHAN ESTATE	INDIA	HARYANA	AMBALA CITY		134002	P0034657			Amount for unclaimed and u	200.00	18-AUG-2024
DINESH	DEWAN	KRISHAN	KUMAR			H NO 10749/6 OLD POST OFFICE R	INDIA	HARYANA	AMBALA CITY		134002	P0048776			Amount for unclaimed and u	400.00	18-AUG-2024
PRABHA	DEWAN	KRISHAN	KUMAR			H NO 10749/6 OLD POST OFFICE R	INDIA	HARYANA	AMBALA CITY		134002	P0048971			Amount for unclaimed and u	400.00	18-AUG-2024
SHAILESH	DEWAN	KRISHAN	KUMAR			HNO 10749/6 OLD POST OFFICE R	INDIA	HARYANA	AMBALA CITY		134002	P0054192			Amount for unclaimed and u	200.00	18-AUG-2024
RAVINDER	KUMAR	AMRIT	LAL			C/O DINESH DEWAN H NO 10749/	INDIA	HARYANA	AMBALA CITY		134002	P0054506			Amount for unclaimed and u	200.00	18-AUG-2024
SAVITRI	DEVI		NA			HOUSE NO 1670, SECTOR -4, PANCI	INDIA	HARYANA	AMBALA CITY		134109	P0029008			Amount for unclaimed and u	304.00	18-AUG-2024
BHUPINDER	KUMAR	SANGHI	LATE	SHRI	SHANTISARUPSANGHI	HOUSE NO 689 SECTOR ELEVEN PA	INDIA	HARYANA	AMBALA CITY		134109	P0043233			Amount for unclaimed and u	200.00	18-AUG-2024
AVTAR	SINGH		SUNDER	SINGH		KOTHI NO 58 SECTOR 17 PANCHKUN	INDIA	HARYANA	AMBALA CITY		134109	P0044031			Amount for unclaimed and u	200.00	18-AUG-2024
VISHAL	AGARWAL		BABU	RAM		VEPLO HOUSE 481 SAROJNI COLOI	INDIA	HARYANA	YAMUNANAGAR		135001	P0041508			Amount for unclaimed and u	100.00	18-AUG-2024
VIVEK	AGRAWAL		VED	PRAKASH		VEPLO HOUSE 481 SAROJNI COLOI	INDIA	HARYANA	YAMUNANAGAR		135001	P0041510			Amount for unclaimed and u	100.00	18-AUG-2024
AMRIT	LAL	GUPTA	NA			SR A O RETD KOTHI NO 4 CAE ANG	INDIA	PUNJAB	ROPAR		140124	P0007524			Amount for unclaimed and u	104.00	18-AUG-2024
SHAMMI	KAPOOR					A-5 BISCUIT FACTORY COLONY RAJI	INDIA	PUNJAB	RAJPURA		140401	P0003150			Amount for unclaimed and u	304.00	18-AUG-2024
ANURADHA			PARVEEN	KUMAR		H.NO.2684 85 A NEAR DAV SCHO	INDIA	PUNJAB	RAJPURA		140401		IN301127-IN301127-14		Amount for unclaimed and u	50.00	18-AUG-2024
SARITA	KHANNA		PYARA	LAL	JALOTA	FLAT NO 20 FF HIG FLATS OPP KALS	INDIA	PUNJAB	LUDHIANA		141001	P0037865			Amount for unclaimed and u	100.00	18-AUG-2024
ANIL	JALOTA		PYARA	LAL	JALOTA	RAJ BHAWAN 72 CLUB ROAD LUDH	INDIA	PUNJAB	LUDHIANA		141001	P0046239			Amount for unclaimed and u	2.00	18-AUG-2024
AMITA	DUA		NARESH	KUMAR		MARKET OPERATIONS DEPTT. THE	INDIA	PUNJAB	LUDHIANA		141001	P0055614			Amount for unclaimed and u	200.00	18-AUG-2024
SAVITA	GUPTA		VIPAN	DUA	GUPTA	J Y TRADERS KARTA RAM MARKET	INDIA	PUNJAB	LUDHIANA		141008	P0048067			Amount for unclaimed and u	800.00	18-AUG-2024
AXINISH	GULATI		JAGDISH	RAI		HOUSE NO. 577 A MOHALLA KISHA	INDIA	PUNJAB	MOGA		142001	P0051454			Amount for unclaimed and u	40.00	18-AUG-2024
KRISHAN	KUMAR	GOYAL	NA			NARAIN DASS PUSHTOTTAM DASS	INDIA	PUNJAB	MOGA		142026	P0021158			Amount for unclaimed and u	304.00	18-AUG-2024
KIRPAL	SINGH	WIDGE	NA			10 A-1 RANI KA BAGH ADI DISTRICT	INDIA	PUNJAB	AMRITSAR		143001	P0006490			Amount for unclaimed and u	300.00	18-AUG-2024
KOMAL			NA			C/O K K BAJAJ 451/5 DHAB BASTIR	INDIA	PUNJAB	AMRITSAR		143001	P0009606			Amount for unclaimed and u	104.00	18-AUG-2024
RUBY	SINGH		NA			506.GREEN AVENUE AMRITSAR PU	INDIA	PUNJAB	AMRITSAR		143001	P0028512			Amount for unclaimed and u	100.00	18-AUG-2024
KRISHAN	KISHORE	BAJAJ	BISHANDASS	BAJAJ		H NO 214 GALI BERIWALI DHAB W	INDIA	PUNJAB	AMRITSAR		143001	PATF0062248			Amount for unclaimed and u	136.00	18-AUG-2024
CHANDRA	MOHAN	BANSAL	NA			KATHEIRA BAZAR DHURI PUNJAB	INDIA	PUNJAB	AMRITSAR		143024	P0006928			Amount for unclaimed and u	300.00	18-AUG-2024
ASHI	MAHAJAN		TERSAME	MAHAJAN		CIVIL LINES OPPOSITE PANCHAYAT	INDIA	PUNJAB	GURDASPUR		143521		IN301055-IN301055-14		Amount for unclaimed and u	104.00	18-AUG-2024
JASWANT	SINGH		BALWANT	SINGH		544 MOTA SINGH NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR		144001	P0056592			Amount for unclaimed and u	200.00	18-AUG-2024
SNEH	BHALLA		PARMODH	CHANDER	BHALLA	6 LAXMI MARKET NEHRU GARDEN	INDIA	PUNJAB	JALANDHAR		144001		IN301330-IN301330-15		Amount for unclaimed and u	10.00	18-AUG-2024
ANIL	KUMAR	AGGARWAL	NA			STREET NO 18 H/NO 62 JALANDHA	INDIA	PUNJAB	JALANDHAR		144005		IN301127-IN301127-15		Amount for unclaimed and u	300.00	18-AUG-2024
SHAM	LAL		NA			NEAR PAL INDUSTRIES BASTI DANIS	INDIA	PUNJAB	JALANDHAR		144007	P0009623			Amount for unclaimed and u	304.00	18-AUG-2024
SHASHI	BALA		NA			C/O DR PRIT PAL SINGH HOLLY CLU	INDIA	PUNJAB	PATHANKOT		145001	P0012854			Amount for unclaimed and u	304.00	18-AUG-2024
ASHWANI	GUPTA		NA			C/O D D GUPTA MIRPUR COLONY P	INDIA	PUNJAB	PATHANKOT		145001	P0014164			Amount for unclaimed and u	304.00	18-AUG-2024
RUCHI	MAHAJAN		S	K	MAHAJAN	C/O DR AJAY MAHAJAN DALHOUSIE	INDIA	PUNJAB	PATHANKOT		145001	P0054691			Amount for unclaimed and u	200.00	18-AUG-2024
NEENA	GUPTA		JAGDISH	LAL		H NO 525/32 SHAHEED SUBHDIV N	INDIA	PUNJAB	HOSHARPUR		146001	P0043541			Amount for unclaimed and u	200.00	18-AUG-2024
SUBHASH	CHANDER		CHAND	CHAND		AMRAN DAWAR NEAR RAINWA C	INDIA	PUNJAB	HOSHARPUR		146001	P0044257			Amount for unclaimed and u	200.00	18-AUG-2024
ANUP	KUMAR	JAIN	ABINAY	KUMAR	JAIN	JAIN JEWELLERS PARTAP BAZAR HO	INDIA	PUNJAB	HOSHARPUR		146001	P0055528			Amount for unclaimed and u	600.00	18-AUG-2024
KIRAN	SAINI		RAINISH	KUMAR	SAINI	H NO. 810/27 MANAYTA NAGAR, H	INDIA	PUNJAB	HOSHARPUR		146001		IN302113-IN302113-14		Amount for unclaimed and u	50.00	18-AUG-2024
PARDEEP	KUMAR		HANS	RAJ	GOEL	C/O BHAGWAN DAS NAND LAL HPD	INDIA	PUNJAB	FARIDKOT		151203		IN301330-IN301330-15		Amount for unclaimed and u	200.00	18-AUG-2024
DEEPIKA	JAIN		AJAY	BHUSHAN	JAIN	HOUSE NO-4252 STREET NO-14 5TH	INDIA	PUNJAB	FEROZPUR		152116		IN301846-IN301846-14		Amount for unclaimed and u	104.00	18-AUG-2024
RAVINDER	KUMAR	ANAND	NA			D A V COLLEGE SEC 10 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160011	P0005175			Amount for unclaimed and u	304.00	18-AUG-2024
AMAR	DESH	KUMAR	NA			H NO 193 SECTOR 18 A CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160018	P0003809			Amount for unclaimed and u	300.00	18-AUG-2024
NAVDESH	PASSI		NA			H NO 193 SECTOR 18 A CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		160018	P0003812			Amount for unclaimed and u	300.00	18-AUG-2024
PUNIT	KUMAR		NA			HOUSE NO 1255 SECTOR 18C CHAN	INDIA	CHANDIGARH	CHANDIGARH		160018	P0005168			Amount for unclaimed and u	4.00	18-AUG-2024
REKHA	GUPTA		VIVEK	GUPTA		H # 3414 SECTOR 27 B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH		160027	P0046315			Amount for unclaimed and u	200.00	18-AUG-2024
VIJAY	BHARGAVA		LATE	MADAN	MOHANSHARMA	HOUSE NO.1058 SECTOR 38 B CHA	INDIA	CHANDIGARH	CHANDIGARH		160036	P0052716			Amount for unclaimed and u	6.00	18-AUG-2024
SEEMA	AHUJA		RAKESH	AHUJA		3151.SECTOR 46-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160047	P0054059			Amount for unclaimed and u	2.00	18-AUG-2024
RAKESH	MALHOTRA		NA			MALHOTRA STORES LOWER BAZAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001	P0003338			Amount for unclaimed and u	100.00	18-AUG-2024
RAM	KRISHAN	KHAGTA	SH		MOHANSINGHKHAGTA	MOHAN NIKETAN BELOW FOREST	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171009		IN301330-IN301330-18		Amount for unclaimed and u	560.00	18-AUG-2024
NEENA	DOGRA		NA			17-B EXTN.GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU		180004	P0030892			Amount for unclaimed and u	8.00	18-AUG-2024
RAJINDER	PAUL	GUPTA	DINA	NATH	GUPTA	H NO 151,SECTOR 4 TRIKUTA NAGA	INDIA	JAMMU AND KASHMIR	JAMMU		180012		IN300888-IN300888-14		Amount for unclaimed and u	104.00	18-AUG-2024
YATENDER	AGARWAL		LATE	SH	RAMESHAGARWAL	7/2, TRIKUTA NAGAR, JAMMU, JA	INDIA	JAMMU AND KASHMIR	JAMMU		180012		IN300888-IN300888-14		Amount for unclaimed and u	200.00	18-AUG-2024
MAHBOOB	ALI		LATE	MOHAMMAD	ALI	Near Alamgari Bridge Nowshera S	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		IN300861-IN300861-14		Amount for unclaimed and u	200.00	18-AUG-2024
VISHWA	RANJAN		NA			49 NAVYUG MARKET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	P0002177			Amount for unclaimed and u	304.00	18-AUG-2024
VISHWA	RANJAN		NA			49 NAVYUG MARKET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	P0032241			Amount for unclaimed and u	62.00	18-AUG-2024
SHASHI	GUPTA		NA			49 NAVYUG MARKET GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201001	P0033224			Amount for unclaimed and u	62.00	18-AUG-2024
GEETA	MITTAL		NA			47 CHATTA DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD		201001	P00334615			Amount for unclaimed and u	32.00	18-AUG-2024
RAKESH	KHANNA		RATTAN	LAL	KANSAL	150-A, MODEL TOWEN EAST GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD		201001	P0060195			Amount for unclaimed and u	400.00	18-AUG-2024
MAHENDER	KUMAR	GUPTAHUF	NA			15, MAIN MARKET DASNA GATE G	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN301477-IN301477-24		Amount for unclaimed and u	1000.00	18-AUG-2024
PREETI	GUPTA		KANTI	PRASAD	GUPTA	G-233 SECTOR-23 SANJAY NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201002	P0059698			Amount for unclaimed and u	200.00	18-AUG-2024
RAJ	KUMAR	GUPTA	VED	PRAKASH		8/266 SECTOR-3 RAJENDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD		201005	P0050635			Amount for unclaimed and u	200.00	18-AUG-2024
ROSY	GURWARA		SH	JITENDRA	PALBUDHIRAJA	G-12 BLOCK-2 EXPRESS GARDEN 6	INDIA	UTTAR PRADESH	GHAZIABAD		201010		IN300206-IN300206-14		Amount for unclaimed and u	200.00	18-AUG-2024
SURENDRA	KUMAR	VAID	LATE	SD	VAID	A-348 SURYA NAGAR P.O.CHANDER	INDIA	UTTAR PRADESH	GHAZIABAD		201011	P0040440			Amount for unclaimed and u	200.00	18-AUG-2024
PRAMOD	KUMAR	SINGHAL	RAM	GOPAL		47 GHANDHI MARKET MODI NAGA	INDIA	UTTAR PRADESH	GHAZIABAD		201204	P0046299			Amount for unclaimed and u	32.00	18-AUG-2024
GANGOTRI	DEVI		NAYAN	SINGH		K-2,SECTOR-12 NOIDA GAUTAM BU	INDIA	UTTAR PRADESH	NOIDA		201301	P0041289			Amount for unclaimed and u	400.00	18-AUG-2024
BHUPESH	MADAN		R	K	MADAN	No - 177 Sector - 15 A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301		IN300095-IN300095-14		Amount for unclaimed and u	584.00	18-AUG-2024
SUSHMA	CHHATWAL		NA			352 SECTOR 29 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA		201303	P0032706			Amount for unclaimed and u	32.00	18-AUG-2024
MANJU	SACHDEVA		NA			HOUSE NO 1872 SECTOR 29 OPP BI	INDIA	UTTAR PRADESH	NOIDA		201303	P0034573			Amount for unclaimed and u	32.00	18-AUG-2024
GANGADEVI			NA			KOTHI NAHARSINGH BAGHUVEERP	INDIA	UTTAR PRADESH	ALIGARH		202001	P0026104			Amount for unclaimed and u	104.00	18-AUG-2024
FAUZAN	AHMAD		AMMAD	M	A	ANSAR BAGH ANOOP SHAHAR ROAD	INDIA	UTTAR PRADESH	ALIGARH		202002	P0049807			Amount for unclaimed and u	800.00	18-AUG-2024
KIRAN	BAJAJ		NA			55/73 GENERAL GANI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	P0029229			Amount for unclaimed and u	304.00	18-AUG-2024
ULLAH	M	Z	NA			105/652 FAHIMABAD KANPUR	INDIA	UTTAR PRADESH	KANPUR		208001	P0011670			Amount for unclaimed and u	100.00	18-AUG-2024
BABOO	LAL	GUPTA	NA			C/O RAM ASREY BAL KISHANA S1/	INDIA	UTTAR PRADESH	KANPUR		208001	P0021860			Amount for unclaimed and u	300.00	18-AUG-2024
SHIV																	

SHARAD KUMAR GUPTA GUPTA P C 7/158 SWAROOP NAGAR KANPUR INDIA UTTAR PRADESH KANPUR 208002 P0050990 Amount for unclaimed and u 200.00 18-AUG-2024
NIPUN AGARWAL VISHNU SARAN T-IV-15, LAXMANBAGH COLONY NA INDIA UTTAR PRADESH KANPUR 208002 P0058480 Amount for unclaimed and u 1000.00 18-AUG-2024
USHA AGARWAL VISHNU SARAN T-IV-15 LAXMANBAGH COLONY NA INDIA UTTAR PRADESH KANPUR 208002 P0058576 Amount for unclaimed and u 600.00 18-AUG-2024
DIMPY CHAWLA SUNDER DAS SWAMI UDYOY, 84/68,G T ROAD, INDIA UTTAR PRADESH KANPUR 208003 P0045118 Amount for unclaimed and u 22.00 18-AUG-2024
ANITA PREM KUMAR 126/38, BLOCK NO U (V) NEAR NATI INDIA UTTAR PRADESH KANPUR 208000 P0059499 Amount for unclaimed and u 200.00 18-AUG-2024
SUSHILA THAPAR NA 74/4 SIDE NO 1 [COLONY] KIDWAJ INDIA UTTAR PRADESH KANPUR 208011 P0002826 Amount for unclaimed and u 104.00 18-AUG-2024
DEEPAK BHARGAVA NA 109-202 JAWAHAR NAGAR KWALTI INDIA UTTAR PRADESH KANPUR 208012 P0003939 Amount for unclaimed and u 32.00 18-AUG-2024
OMNATH GUPTA BANWARILAL 119, DASHANPURI, 68 KANPUR INDIA UTTAR PRADESH KANPUR 208012 P0058287 Amount for unclaimed and u 200.00 18-AUG-2024
PARMESH GUPTA NA 49/8, WHITE COLONY JIHI KANPUR INDIA UTTAR PRADESH KANPUR 208014 P0037612 Amount for unclaimed and u 100.00 18-AUG-2024
BHAGWATI MEHROTRA SIDH NATH MEHROTRA A 303 TWIN TOWER 182 183 LAKH INDIA UTTAR PRADESH KANPUR 208024 IN301330-IN301330-13 Amount for unclaimed and u 200.00 18-AUG-2024
PRITAM SINGH GULAB SINGH 394 SHIVPURI 120 FET ROAD CHA INDIA UTTAR PRADESH KANPUR 208025 P0051219 Amount for unclaimed and u 200.00 18-AUG-2024
SHRIKANT AWASTHI LATE MAHADIO PDSHASTRI E - 781, BARRA - W B COLONY KANI INDIA UTTAR PRADESH KANPUR 208027 P0058683 Amount for unclaimed and u 400.00 18-AUG-2024
ASTHANA B G NA ADVOCATE & MANAGEMENT CONS INDIA UTTAR PRADESH UNNAO 209801 P0000031 Amount for unclaimed and u 6.00 18-AUG-2024
SURAJ NARAHAN MISHRA NA SYNDICATE BANK 1ST FLR C S AZAD INDIA UTTAR PRADESH ALLAHABAD 211001 P0005348 Amount for unclaimed and u 304.00 18-AUG-2024
KAMALA RAY NA 127 HIG ADA COLONY PREETAM NA INDIA UTTAR PRADESH ALLAHABAD 211001 P0032553 Amount for unclaimed and u 32.00 18-AUG-2024
RAMESH CHANDRA GROVER BRAHM DATT GROVER 16/3 HASTINGS ROAD OPP BAHUGU INDIA UTTAR PRADESH ALLAHABAD 211001 P0061914 Amount for unclaimed and u 304.00 18-AUG-2024
TULSI CHATURVEDI NA 1 KUT CHERY ROAD ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211002 P0039160 Amount for unclaimed and u 400.00 18-AUG-2024
ANUSHRI SUR SUR P K 75 TAGORE TOWN ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211002 P0046935 Amount for unclaimed and u 200.00 18-AUG-2024
REHANA BEGUM TANWIR AHMED SHAH 127/121 OLD KATRA ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211002 P0061676 Amount for unclaimed and u 400.00 18-AUG-2024
PRADYOT KUMAR SUR AMIO KUMAR SUR 75 TAGORE TOWN DR A.K. SUR MA INDIA UTTAR PRADESH ALLAHABAD 211002 IN301330-IN301330-13 Amount for unclaimed and u 400.00 18-AUG-2024
SANJAY KUMAR MEHROTRA NA 533 NEHRU NAGAR MEERAPUR JAI INDIA UTTAR PRADESH ALLAHABAD 211003 P0032716 Amount for unclaimed and u 10.00 18-AUG-2024
ARCHANA MEHROTRA NA 533 NEHRU NAGAR MEERAPUR JAI INDIA UTTAR PRADESH ALLAHABAD 211003 P0032717 Amount for unclaimed and u 10.00 18-AUG-2024
ERUM SHAMS NA 47 SHIVCHARAN LAL ROAD SAHADI INDIA UTTAR PRADESH ALLAHABAD 211003 P0034637 Amount for unclaimed and u 32.00 18-AUG-2024
JAIN RANI MEHROTRA NA 533 NEHRU NAGAR MEERAPUR JAI INDIA UTTAR PRADESH ALLAHABAD 211003 P0034644 Amount for unclaimed and u 10.00 18-AUG-2024
PREENA MEHROTRA NA 533 NEHRU NAGAR MEERAPUR JAI INDIA UTTAR PRADESH ALLAHABAD 211003 P0034645 Amount for unclaimed and u 32.00 18-AUG-2024
RITA MEHROTRA NA 1101 KALYANI DEVI ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211003 P0034647 Amount for unclaimed and u 32.00 18-AUG-2024
SUDHIR KUMAR MEHROTRA NA 1101 KALYANI DEVI ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211003 P0034648 Amount for unclaimed and u 32.00 18-AUG-2024
LAXMI CHAND DHANANI LATE BHANJI BHAI DHANANI 13C/25 TILAK ROAD, BALUAGHAT INDIA UTTAR PRADESH ALLAHABAD 211003 P0046158 Amount for unclaimed and u 200.00 18-AUG-2024
MRINALINI SUR SUR P K 75 TAGORE TOWN ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211003 P0047879 Amount for unclaimed and u 200.00 18-AUG-2024
SHAHNAZ BEGUM SALMAN AHMAD 8 575 G.T.B. NAGAR KARELI ALLAH INDIA UTTAR PRADESH ALLAHABAD 211003 IN302025-IN302025-34 Amount for unclaimed and u 200.00 18-AUG-2024
SUNITA D P MISRA 8 78 GOVIND PUR ALLAHABAD INDIA UTTAR PRADESH ALLAHABAD 211004 IN300183-IN300183-11 Amount for unclaimed and u 400.00 18-AUG-2024
PIYUSH MISHRA P S MISHRA TC-59 JFCC TOWNSHIP PO.GHYAN INDIA UTTAR PRADESH BHARATGANJ 212404 P0052635 Amount for unclaimed and u 200.00 18-AUG-2024
RAHUL SHARMA NA C/O MADANLAL SRI JAGDISH PRASAD INDIA UTTAR PRADESH VARANASI 221001 P0028308 Amount for unclaimed and u 104.00 18-AUG-2024
RAJESH KUMAR JAIPURIA NARAYAN PRASAD JAIPURIA D-5/124, TRIPURA BHARI VARANA INDIA UTTAR PRADESH VARANASI 221001 P0040892 Amount for unclaimed and u 4.00 18-AUG-2024
SANTOSH KUMAR KANHAIVALAL SHARE & INVESTMENT BUREAU C INDIA UTTAR PRADESH VARANASI 221001 P0045065 Amount for unclaimed and u 400.00 18-AUG-2024
SEEMA KHATTRI PRITHVI N KHATTRI CK 23/37 CHITRAGHANTA LANE VA INDIA UTTAR PRADESH VARANASI 221001 P0045666 Amount for unclaimed and u 200.00 18-AUG-2024
RAVINDRA KUMAR TIWARI RAM RAJ TIWARI C/O S P MISRA B-32/32-212 SAKET INDIA UTTAR PRADESH VARANASI 221005 P0047037 Amount for unclaimed and u 200.00 18-AUG-2024
REENA SINGH NA D-63/6-B, PLOT NO -43, SHIVAJI NA INDIA UTTAR PRADESH VARANASI 221010 C12030400-12030400 Amount for unclaimed and u 400.00 18-AUG-2024
SUSHMA AGARWAL NA C/O AGARWAL AND COMPANY ELP INDIA UTTAR PRADESH JAUNPUR 222001 P0026692 Amount for unclaimed and u 304.00 18-AUG-2024
RASHMI PANDEY R S PANDEY 1, ASHFARULLAH COLONY SUBHASI INDIA UTTAR PRADESH FAIZABAD 224001 IN301557-IN301557-13 Amount for unclaimed and u 400.00 18-AUG-2024
DAMAYANTI KHANNA NA 46/3 LAIPURTA MARG LUCKNOW INDIA UTTAR PRADESH LUCKNOW 226001 P0033043 Amount for unclaimed and u 40.00 18-AUG-2024
PREETI BAKSH NA C/O A BAKSHI 46/3 LAIPAT RAJ INDIA UTTAR PRADESH LUCKNOW 226001 P0033044 Amount for unclaimed and u 40.00 18-AUG-2024
SHASHANK RASTOGI NA 249/35 PARK NO 2 RAJAZ BAZAR LU INDIA UTTAR PRADESH LUCKNOW 226003 P0031448 Amount for unclaimed and u 4.00 18-AUG-2024
ANOOB KAPOOR NA 66 NAPIER ROAD COLONY PART 2 INDIA UTTAR PRADESH LUCKNOW 226003 P0033542 Amount for unclaimed and u 32.00 18-AUG-2024
VEENA SRIVASTAVA RAKESH KUMAR SRIVASTAVA C/O SH PRADEEP MEHROTRA 376/3 INDIA UTTAR PRADESH LUCKNOW 226003 P0047781 Amount for unclaimed and u 200.00 18-AUG-2024
RAJEEV SAXENA NA C/O SHRI KRISHNA HARI SEXENA 63 INDIA UTTAR PRADESH LUCKNOW 226004 P0015417 Amount for unclaimed and u 104.00 18-AUG-2024
AMARJEET SINGH NA 28/1 CHANDER NAGAR ALAMBAGH INDIA UTTAR PRADESH LUCKNOW 226005 P0027494 Amount for unclaimed and u 4.00 18-AUG-2024
RAKESH KUMAR RASTOGI NA L-17 BHIKAMPUR L D A COLONY PA INDIA UTTAR PRADESH LUCKNOW 226006 P0014524 Amount for unclaimed and u 304.00 18-AUG-2024
DEO NARAIN TEWARI NA C-39 J1 PARK MAHA NAGAR EXTN L INDIA UTTAR PRADESH LUCKNOW 226006 P0033544 Amount for unclaimed and u 12.00 18-AUG-2024
BADRI VISHAL NA N-269,SECTOR-N, ASHIANA COLON INDIA UTTAR PRADESH LUCKNOW 226012 P0032623 Amount for unclaimed and u 136.00 18-AUG-2024
USHA SAXENA NA 8/105, SECTOR - 8 INDIRA NAGAR INDIA UTTAR PRADESH LUCKNOW 226016 P0033535 Amount for unclaimed and u 20.00 18-AUG-2024
SUBODH RANJAN SAXENA NA 8/105, SECTOR - 8 INDIRA NAGAR INDIA UTTAR PRADESH LUCKNOW 226016 P0033536 Amount for unclaimed and u 20.00 18-AUG-2024
PRASHANT JAISWAL NIRANKAR NATH JAISWAL E 2055 E BLOCK RAJAJIPURAM LUC INDIA UTTAR PRADESH LUCKNOW 226017 IN300513-IN300513-16 Amount for unclaimed and u 400.00 18-AUG-2024
UPENDRA CHANDRA SINGHAL NA C/O SINGHAL TRADERS 23 GAUTAM INDIA UTTAR PRADESH LUCKNOW 226018 P0014515 Amount for unclaimed and u 200.00 18-AUG-2024
KAPOOR G S NA CENTRAL BANK OF INDIA AMINABA INDIA UTTAR PRADESH LUCKNOW 226018 P0033045 Amount for unclaimed and u 22.00 18-AUG-2024
VIRENDRA CHANDRA SINGHAL LATE FATEH CHANDRASINGHAL C/O M/S SINGHAL TRADERS 23 G B INDIA UTTAR PRADESH LUCKNOW 226018 P0057454 Amount for unclaimed and u 100.00 18-AUG-2024
SAHARA INDIA INVESTMENTSER NA SAHARA INDIA BHAWAN 1 KAPOOR INDIA UTTAR PRADESH LUCKNOW 226020 P0044560 Amount for unclaimed and u 60.00 18-AUG-2024
PRAVEEN CHANDRAVANSHI SINGH S N 8-1/82 SECTOR - 8 ALIGANJ LUCK INDIA UTTAR PRADESH LUCKNOW 226022 P0046300 Amount for unclaimed and u 200.00 18-AUG-2024
T N SEXPORTERSPV NA KALWAR, B-16, SECTOR-K, ALIGANJ INDIA UTTAR PRADESH LUCKNOW 226024 P0038047 Amount for unclaimed and u 100.00 18-AUG-2024
ANITA AGARWAL ANOOB KUMAR AGARWAL 13, GANDHI COLONY SHAHJAHANPUR INDIA UTTAR PRADESH SHAHJAHANPUR 242001 P0058381 Amount for unclaimed and u 200.00 18-AUG-2024
NIRMAL JAWAHAR LAL NA C/O DR JAWAHAR LAL DIVISION OF INDIA UTTAR PRADESH BAREILLY 243122 P0054845 Amount for unclaimed and u 200.00 18-AUG-2024
REKHA AGARWAL SAHU ASHOK KUMAR NEAR SHIV SUNDRI SCHOOL KUMAJ INDIA UTTARAKHAND MORADABAD 244001 IN301477-IN301477-36 Amount for unclaimed and u 200.00 18-AUG-2024
YADRAM SHRI BHARAT RAM SUBHASH NAGAR DHANAU RA INDIA UTTARAKHAND MORADABAD 244231 IN300888-IN300888-14 Amount for unclaimed and u 200.00 18-AUG-2024
RAHUL RASTOGI NA RASTOGI S P 9,RAH-E-MURTAZA RAMPUR (L,P) INDIA UTTAR PRADESH RAMPUR 244901 P0055935 Amount for unclaimed and u 200.00 18-AUG-2024
DINESH KUMAR GUPTA RAM BHADUR GUPTA BEHIND THESEEL INSIDE KILA BAZA INDIA UTTAR PRADESH BINOR 246701 P0050614 Amount for unclaimed and u 200.00 18-AUG-2024
ALKA SHARMA NA N K SHARMA DR DEVENERA BUILDI INDIA UTTAR PRADESH BINOR 246761 P0026282 Amount for unclaimed and u 200.00 18-AUG-2024
ARVIND KUMAR AGRAWAL NA C/O O. B AGRAWAL VICE PRINCIPAL INDIA UTTAR PRADESH BINOR 246762 IN300888-IN300888-15 Amount for unclaimed and u 2.00 18-AUG-2024
SARJO KUMARI JAIN SHITAL PRASAD JAIN C/O. SANTOSH JAIN & CO. MUKTES INDIA UTTAR PRADESH BINOR 246763 P0054787 Amount for unclaimed and u 304.00 18-AUG-2024
SANTOSH BHALLA NA C/O THE STRAW BOARD MFG CO L INDIA UTTARAKHAND SAHARANPUR 247001 P0028353 Amount for unclaimed and u 600.00 18-AUG-2024
KRISHNA RANI SETHI M R ITC LIMITED. COMM.DEPTT. P B NG INDIA UTTARAKHAND SAHARANPUR 247001 P0043421 Amount for unclaimed and u 100.00 18-AUG-2024
SUDHIR KUMAR JAIN ANAND KUMAR JAIN C/O INDIAN PACKERS MISSEY MURI INDIA UTTARAKHAND SAHARANPUR 247001 P0047435 Amount for unclaimed and u 200.00 18-AUG-2024
BHUPNEET SINGH CHARANJEET SINGH 67-A MISSION COMPOUND SAHARA INDIA UTTARAKHAND SAHARANPUR 247001 P0049248 Amount for unclaimed and u 200.00 18-AUG-2024
SURENDRA KUMAR CHAUHAN NA 265, NEW AVAS VIKAS SAHARANPUR INDIA UTTARAKHAND SAHARANPUR 247001 C12019101-12019101 Amount for unclaimed and u 20.00 18-AUG-2024
MAMTA RANI KANSAL DINESH KUMAR C/O RIKHI RANI COAL DEPOT MGR INDIA UTTARAKHAND SAHARANPUR 247554 P0040397 Amount for unclaimed and u 4.00 18-AUG-2024
GORVE KUMAR MITAL NA 110, BHUSHAN BROS 57 DEWEN INDIA UTTARAKHAND DEHRADUN 248001 P0033348 Amount for unclaimed and u 62.00 18-AUG-2024
SURENDRA NATH TYAGI SINGH TYAGI C-139 SECTOR - 3 DEFENCE COLONY INDIA UTTARAKHAND DEHRADUN 248001 P0047066 Amount for unclaimed and u 200.00 18-AUG-2024
SURJEET SINGH SETHI LT SH GURBACHANSINGHSETHI 65 F RAJPUR ROAD DEHRADUN UT INDIA UTTARAKHAND DEHRADUN 248001 IN301330-IN301330-13 Amount for unclaimed and u 32.00 18-AUG-2024
BHUPINDER KAUR SETHI S SURJEETSINGHSETHI 65 F RAJPUR ROAD DEHRADUN U INDIA UTTARAKHAND DEHRADUN 248001 IN301330-IN301330-13 Amount for unclaimed and u 250.00 18-AUG-2024
MEENU GOEL NA 185 SARDAR DURGA BARI MEERUT INDIA UTTAR PRADESH MEERUT 250001 P0034497 Amount for unclaimed and u 32.00 18-AUG-2024
SANJAY KUMAR JAIN NA 5 CIVIL LINE NR TELEPHONE EXCHA INDIA UTTAR PRADESH MEERUT 250001 P0034501 Amount for unclaimed and u 20.00 18-AUG-2024
NEERU JAIN JAIN S K 5 CIVIL LINE NARAR TELEPHONE EX INDIA UTTAR PRADESH MEERUT 250001 P0044163 Amount for unclaimed and u 12.00 18-AUG-2024
KAVITA VASWANI ASHOK KUMAR BLUE CHIP INVESTMENTS 189 NANI INDIA UTTAR PRADESH MEERUT 250001 P0048065 Amount for unclaimed and u 200.00 18-AUG-2024
GEETA S RASTOGI SANJAY RASTOGI N 2 Jawahar Quarters Begum Bridg INDIA UTTAR PRADESH MEERUT 250001 IN301774-IN301774-16 Amount for unclaimed and u 20.00 18-AUG-2024
RENU SINGHAL NA 363 KHANDAK STREET MEERUT UP INDIA UTTAR PRADESH MEERUT 250002 P0012604 Amount for unclaimed and u 300.00 18-AUG-2024
DEEPA JAIN SUDHIR JAIN 26-A ANAND PURI RAILWAY ROAD INDIA UTTAR PRADESH MEERUT 250002 P0040873 Amount for unclaimed and u 12.00 18-AUG-2024
RAJENDRA KUMAR AGARWALA RADHEY SHYAM R -10, MEDICAL COLLEGE MEERUT INDIA UTTAR PRADESH MEERUT 250004 P0058503 Amount for unclaimed and u 200.00 18-AUG-2024
RAJENDRA KUMAR AGARWALA NA H.NO.9-10 DAMODAR COLONY POLI INDIA UTTAR PRADESH MEERUT 250004 IN300888-IN300888-15 Amount for unclaimed and u 200.00 18-AUG-2024
ANIL KUMAR RASTOGI NA C/O SH B P RASTOGI TOMBACO ME INDIA UTTAR PRADESH MEERUT 250401 P0034492 Amount for unclaimed and u 12.00 18-AUG-2024
GUPTA A K RAM PRAKASH 815/3, YOGANDRAPURI NEAR A R TI INDIA UTTAR PRADESH MUZAFFARNAGAR 251001 P0047655 Amount for unclaimed and u 200.00 18-AUG-2024



NARESH	CHANDRA	GUPTA	SHYAM	SUNDER	LAL	266 NAKHASA NEAR VISHAL TALKIE	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-2	Amount for unclaimed and u	200.00	18-AUG-2024
RAM	DAYAL		RAM	SEWAK		C/O SUDAMA DUDH BANDAR SAN	INDIA	UTTAR PRADESH	KHERI	262701	P0049007		Amount for unclaimed and u	200.00	18-AUG-2024
GHAN	SHYAM	BHATT	NA			SPARSH OPP. WATER FILTER PLANT	INDIA	UTTARAKHAND	NAINITAL	263126		C12061200-12061200	Amount for unclaimed and u	200.00	18-AUG-2024
RAM	GOPAL		NA			STATE VACCINE INSTITUTE PAPWAL	INDIA	UTTARAKHAND	NAINITAL	263128	P0014533		Amount for unclaimed and u	304.00	18-AUG-2024
RAJAN	GUPTA		NA			RUPAIDHA BAZAR DIST BAHRAICHI	INDIA	UTTAR PRADESH	BAHRAICHI	271881		IN300513-IN300513-1	Amount for unclaimed and u	200.00	18-AUG-2024
SYED	MOHD	HASNAINRIZVI	SYED	MOHD	JAFFAR	C/O. ALLIED SALES CORPORATION	INDIA	UTTAR PRADESH	GORAKHPUR	273009	P0041621		Amount for unclaimed and u	200.00	18-AUG-2024
MADHU	GOYAL		NA			53/47F NEW DIGHAH COLONY KISHA	INDIA	UTTAR PRADESH	AGRA	282001	P0009666		Amount for unclaimed and u	200.00	18-AUG-2024
USHI	SHARMA		RAVINDRA	SHARMA		4/751, BALLYANAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	P0042476		Amount for unclaimed and u	200.00	18-AUG-2024
MAHIM	PATRAN	PVTLLD				C/7161, SONTI KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	P0059103		Amount for unclaimed and u	200.00	18-AUG-2024
PUSHPA	GUPTA		NA			K23/77 FAICHOWKI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	P0003610		Amount for unclaimed and u	100.00	18-AUG-2024
RAJESH	CHAND	AGARWAL	NA			C/O D P GUPTA 1/51, GALI MUNSHI	INDIA	UTTAR PRADESH	AGRA	282003	P0031777		Amount for unclaimed and u	104.00	18-AUG-2024
VARUN	JAIN		NA			15 B VALLABH NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282003	P0032622		Amount for unclaimed and u	12.00	18-AUG-2024
ANIL	KUMAR	MITTAL	LT	SRIHARIPALCHANDMITTAL		PROP-SHREE SHAKTI INVESTMENTS	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-1	Amount for unclaimed and u	30.00	18-AUG-2024
SIMMI	KAMRA		NA			4.C.O.D. COLONY, SHAH GANJ AGR	INDIA	UTTAR PRADESH	AGRA	282010	P0016708		Amount for unclaimed and u	4.00	18-AUG-2024
PAPINDER	KUMAR	AHUJA	NA			DECORA SHOES 69 M.G.ROAD AGR	INDIA	UTTAR PRADESH	AGRA	282010	P0016722		Amount for unclaimed and u	104.00	18-AUG-2024
SHANKER	SINGH		NA			BHARAT SINGH BLDG MAASZID RD	INDIA	UTTAR PRADESH	AGRA	283204	P0007858		Amount for unclaimed and u	300.00	18-AUG-2024
NAIM	CHAND	JAIN	NA			40/2 GOPAL NIKHRA PO JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002	P0036138		Amount for unclaimed and u	200.00	18-AUG-2024
NAROTTAM	DAS	AGRAWAL	NA			108 PURANI PASARAT PO JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284002	P0036139		Amount for unclaimed and u	200.00	18-AUG-2024
ARCHANA	BHATIA		NA			313A ARYA NAGAR ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	P0025924		Amount for unclaimed and u	200.00	18-AUG-2024
SUMAN	LATA	JAIN	NA			C/O ABHUSHAN BANDHAR COLO	INDIA	RAJASTHAN	ALWAR	301001	P0026613		Amount for unclaimed and u	200.00	18-AUG-2024
GIRAJ	PD	AGARWAL	NA			H K & CO E-14 NEW MANDI YARD	INDIA	RAJASTHAN	ALWAR	301001	P0032684		Amount for unclaimed and u	20.00	18-AUG-2024
KANCHAN	MAL	JAIN	NA			JAGAN SADAN B R STREET ALWAR	INDIA	RAJASTHAN	ALWAR	301001	P0037365		Amount for unclaimed and u	100.00	18-AUG-2024
MANJU	AGARWAL		NA			JAGAN SADAN B R STREET ALWAR	INDIA	RAJASTHAN	ALWAR	301001	P0037480		Amount for unclaimed and u	100.00	18-AUG-2024
BHARAT	BHUSHAN	JAIN	LATE	J	PIJAIN	M/5 ABHUSHAN BHANDAR BAZAZA	INDIA	RAJASTHAN	ALWAR	301001	P0052944		Amount for unclaimed and u	108.00	18-AUG-2024
DEEPA	SETHI		NA			C/O KESRI VANASPATHI PRODUCTS	INDIA	RAJASTHAN	JAIPUR	302001	P0035152		Amount for unclaimed and u	300.00	18-AUG-2024
RENU	PAREEK		NA			D/49A MALVIYA MARG C SCHEME	INDIA	RAJASTHAN	JAIPUR	302001	P0028333		Amount for unclaimed and u	600.00	18-AUG-2024
DEYANI	GUPTA		NA			09 ASHOK MARG C SCHEME JAIPU	INDIA	RAJASTHAN	JAIPUR	302001	P0035256		Amount for unclaimed and u	20.00	18-AUG-2024
BRIG	PREM	KUMARGUPTA	NA			Q-9 ASHOK MARG C SCHEME JAIPU	INDIA	RAJASTHAN	JAIPUR	302001	P0035257		Amount for unclaimed and u	20.00	18-AUG-2024
SUNITA	GANGWAL		SUBHASAH	GANGWAL		GANGWAL DENTAL CLINIC MAHAVI	INDIA	RAJASTHAN	JAIPUR	302001	P0042086		Amount for unclaimed and u	400.00	18-AUG-2024
BHARTI	GUPTA		CHOWDHARY	H	D	215D KHAZANE WALLON KA RASTA	INDIA	RAJASTHAN	JAIPUR	302001	P0061868		Amount for unclaimed and u	104.00	18-AUG-2024
SHYAM	SUNDER	AGARWAL	NA			AJANTA 18 MOTI LAL ATAL ROAD J	INDIA	RAJASTHAN	JAIPUR	302001		IN300888-IN300888-1	Amount for unclaimed and u	300.00	18-AUG-2024
SARITA	RATHI		NA			B 4 BHAGIRATH COLONY CHOMU H	INDIA	RAJASTHAN	JAIPUR	302001		IN301127-IN301127-1	Amount for unclaimed and u	400.00	18-AUG-2024
RENU	MOOLRAJANI		NA			KALPANA 80B KANWAR NAGAR JA	INDIA	RAJASTHAN	JAIPUR	302002	P0035152		Amount for unclaimed and u	32.00	18-AUG-2024
HEM	LATA	BOHRA	NA			BOHRA BHAWAN 3997 KUNDIGAR	INDIA	RAJASTHAN	JAIPUR	302003	P0035148		Amount for unclaimed and u	32.00	18-AUG-2024
SANG	MITRA	BOHRA	NA			BOHRA BHAWAN 3997 KUNDIGAR	INDIA	RAJASTHAN	JAIPUR	302003	P0035149		Amount for unclaimed and u	32.00	18-AUG-2024
ALOK	AGRAWAL		NA			243 SARAF BLDG KATLA PUROHIT J	INDIA	RAJASTHAN	JAIPUR	302003	P0035243		Amount for unclaimed and u	20.00	18-AUG-2024
AGARWAL	T	C	AGARWALA	G	R	C/O D R AGARWAL & CO 1423 SANI	INDIA	RAJASTHAN	JAIPUR	302003	P0052369		Amount for unclaimed and u	8.00	18-AUG-2024
CHIKI	GARG		NA			C/O DR V D GARG D-104 SANTOKB	INDIA	RAJASTHAN	JAIPUR	302004	P0012722		Amount for unclaimed and u	300.00	18-AUG-2024
SHIV	PRAKASH	ARORA	NA			63 RAM GALI NO 6 RAJAPARK JAIPU	INDIA	RAJASTHAN	JAIPUR	302004	P0012778		Amount for unclaimed and u	200.00	18-AUG-2024
BRJENDRA	SINGH	CHAUHAN	NA			16 SINDHI COLONY AADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004	P0024107		Amount for unclaimed and u	300.00	18-AUG-2024
NISHA	RAWAT		NA			C/O C M MARBLE S A S GOVIND MANDI	INDIA	RAJASTHAN	JAIPUR	302004	P0035142		Amount for unclaimed and u	20.00	18-AUG-2024
MOHAN	LAL	SOMANI	NA			A-3 NBC STAFF COLONY KHATIPUR	INDIA	RAJASTHAN	JAIPUR	302006	P0030048		Amount for unclaimed and u	104.00	18-AUG-2024
SURENDRA	KUMAR	MITTAL	NA			E-33 BANK COLONY AMBA BARI JAIPU	INDIA	RAJASTHAN	JAIPUR	302012	P0031299		Amount for unclaimed and u	10.00	18-AUG-2024
LALITA	GUPTA		NA			D NO 27 BAJRANI COLONY KHATTI	INDIA	RAJASTHAN	JAIPUR	302012	P0035145		Amount for unclaimed and u	20.00	18-AUG-2024
RAMESH	RAGHAVAN	YENGAR	NA			C/O ITC AGRO-TECH LTD 100 INDU	INDIA	RAJASTHAN	JAIPUR	302012	P0036210		Amount for unclaimed and u	400.00	18-AUG-2024
CHOOSEY	GARG		RAJIV	GARG		E -117 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	P0042637		Amount for unclaimed and u	4.00	18-AUG-2024
SITA	GARG		V	D	GARG	E -117 AMBA BARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	P0042721		Amount for unclaimed and u	4.00	18-AUG-2024
OMPRAKASH	TIWARI		LATE	RAMESHWARLAL	TIWARI	A-19,FATEH COLONY KHATIPURA R	INDIA	RAJASTHAN	JAIPUR	302012	P0060962		Amount for unclaimed and u	304.00	18-AUG-2024
DEVIDUTT	SHARMA		NAGARMAL	SHARMA		DEVI NIKETAN ROAD NO. 1, V K A,	INDIA	RAJASTHAN	JAIPUR	302013	P0054404		Amount for unclaimed and u	212.00	18-AUG-2024
ROSHAN	LAL	JAIN	NA			C/O PAHARIYA BHAWAN S-1 JYOTI	INDIA	RAJASTHAN	JAIPUR	302015	P0012953		Amount for unclaimed and u	200.00	18-AUG-2024
VISWANATHAN	K	S				C-14-JDA FLATS NEAR SUBJI MANDI	INDIA	RAJASTHAN	JAIPUR	302015	P0023504		Amount for unclaimed and u	200.00	18-AUG-2024
MADHU	BHUTRA		MAHESH	BHUTRA		402,APPLE PALM B-198,UNIVERSIT	INDIA	RAJASTHAN	JAIPUR	302015	P0044817		Amount for unclaimed and u	4.00	18-AUG-2024
PUSHPA	GUPTA		NA			59 RAM NAGAR SHOPPING CENTRE	INDIA	RAJASTHAN	JAIPUR	302016	P0024176		Amount for unclaimed and u	200.00	18-AUG-2024
NAVNEET	TALWAR		GULSHANLAL	TALWAR		H.NO 5 KA/2 RAJ. HOUSING BOARD	INDIA	RAJASTHAN	JAIPUR	302016	P0044084		Amount for unclaimed and u	100.00	18-AUG-2024
LALITA	MODI		MODI	I	C	A-508 GOVIND MARG MALVIYA NA	INDIA	RAJASTHAN	JAIPUR	302017	P0050622		Amount for unclaimed and u	208.00	18-AUG-2024
AJIT	KUMAR	JAIN	SHYAM	LAL		3/593 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302017		IN302236-IN302236-1	Amount for unclaimed and u	48.00	18-AUG-2024
KISHAN	KUMAR	AGRAWAL	NA			F-25 SHYAM NAGAR EXTN RAM PA	INDIA	RAJASTHAN	JAIPUR	302019	P0035158		Amount for unclaimed and u	12.00	18-AUG-2024
SANTOSH	KUMAR	AGRAWAL	NA			F-25 SHYAM NAGAR EXTN RAM PA	INDIA	RAJASTHAN	JAIPUR	302019	P0035161		Amount for unclaimed and u	12.00	18-AUG-2024
MADHU	AGRAWAL		SUBHASH	CHANDRA	AGRAWAL	NO 52/178, SHRADHAN LANE V T R	INDIA	RAJASTHAN	JAIPUR	302020	P0061215		Amount for unclaimed and u	4.00	18-AUG-2024
K	CHANDA	PARWAL	NA			ITC AGRO TECH LTD. C/O PREMIER	INDIA	RAJASTHAN	JAIPUR	302612	P0036609		Amount for unclaimed and u	400.00	18-AUG-2024
BAJARANG	LAL	RAWAT	NA			C/O ONKARMAL GAURI SHANKAR	INDIA	RAJASTHAN	DAUSA	303348	P0012706		Amount for unclaimed and u	300.00	18-AUG-2024
ANIL	CHANDELA		CHANDELA	C	M	C/O M/S G M UDYOQ PO RENWAL	INDIA	RAJASTHAN	JAIPUR	303603	P0039176		Amount for unclaimed and u	200.00	18-AUG-2024
JEET	KUMAR	BAKLIWALHUF	NA			608/11 PRATAP BHAWAN KUNDAN	INDIA	RAJASTHAN	AIJMER	305000	P0048696		Amount for unclaimed and u	800.00	18-AUG-2024
SUMAN	LATA	INANI	NA			JAIPUR ROAD MADANGAN-KISHA	INDIA	RAJASTHAN	MADANGAN	305801		C12010900-12010900	Amount for unclaimed and u	20.00	18-AUG-2024
TEJU	MAL	KOTAI	NA			INANI BHAWAN, STATION ROAD GI	INDIA	RAJASTHAN	BHILWARA	311021		C12013500-12013500	Amount for unclaimed and u	64.00	18-AUG-2024
SANGEETA	KOTAI		NA			55 JAWAHAR NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	P0033469		Amount for unclaimed and u	32.00	18-AUG-2024
KESHRI	MAL	JAIN	DHUL	CHAND	JAIN	55 JAWAHAR NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	P0033472		Amount for unclaimed and u	32.00	18-AUG-2024
PRAKASH	CHANDRA	BHANDARI	NA			C/O PIYUSH TRADERS S, LAXMI MA	INDIA	RAJASTHAN	UDAIPUR	313001	P0045282		Amount for unclaimed and u	4.00	18-AUG-2024
DARBARI	LAL	JAIN	NA			97, ASHOK NAGAR ROAD NO.06 .U	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000	Amount for unclaimed and u	70.00	18-AUG-2024
BANSILAL	AGARWAL		LATE	BODULALJI		1 KH 9 SHANTI NAGAR HIRAW MAG	INDIA	RAJASTHAN	UDAIPUR	313002		C13017600-13017600	Amount for unclaimed and u	60.00	18-AUG-2024
GOPAL	PRASAD	GUJAR	NA			DILSKHRRAI HANUMAN BX FATEH	INDIA	RAJASTHAN	UDAIPUR	313205	P0046250		Amount for unclaimed and u	200.00	18-AUG-2024
SHYAMA	PURDHIT		NA			C/O HEERALAL BANSAL PO PENGHO	INDIA	RAJASTHAN	BHARATPUR	321200	P0024545		Amount for unclaimed and u	200.00	18-AUG-2024
LAXMAN	KUMAR	DAGA	NA			4 W 8 TALWANDI KOTA KOTA RAJA	INDIA	RAJASTHAN	KOTA	324005		C12024700-12024700	Amount for unclaimed and u	200.00	18-AUG-2024
SHWETA	LATA		NA			BAIDON KI PIRODI BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334001	P0012903		Amount for unclaimed and u	104.00	18-AUG-2024
LAXMI	NINWORTH	PRIVATELIMITED				C/O RAJASTHAN COMPUTERS PVT	INDIA	RAJASTHAN	BIKANER	334001	P0035243		Amount for unclaimed and u	40.00	18-AUG-2024
REETU	MITTAL		R			BE 179 J N V COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334001	P0048078		Amount for unclaimed and u	200.00	18-AUG-2024
ANURAG	KUMAR	KOTHARI	NA	K	MITTAL	BE 179 J N V COLONY BIKANER	INDIA	RAJASTHAN	BIKANER	334002	P0054507		Amount for unclaimed and u	400.00	18-AUG-2024
DAYAWANTI	DEVI		NA			C/O UJWAL KUMAR KOTHARI DHA	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101	Amount for unclaimed and u	200.00	18-AUG-2024
VIDYA	PRAKASH	SONI	NA			C/O NAVEEN IRON STORE NEW MR	INDIA	RAJASTHAN	HANUMANGARH	335513	P0034575		Amount for unclaimed and u	32.00	18-AUG-2024
MAHENDRA	AGARWAL		NA			NEAR RAM SABHA P 8 DIDWANA D	INDIA	RAJASTHAN	DIDWANA	341303	P0033589		Amount for unclaimed and u	20.00	18-AUG-2024
SUMER	CHAND	JAIN	LATE	PUSHRAJ	JAIN	SHRI SHYAM AGENCIES TRANSPOR	INDIA	RAJASTHAN	DIDWANA	341303		C12031400-12031400	Amount for unclaimed and u	200.00	18-AUG-2024
RAMA	NAND	GUPTA	NA			PUSHRAJ SUMER CHAND JAIN NEA	INDIA	RAJASTHAN	DIDWANA	341306	P0047600		Amount for unclaimed and u	200.00	18-AUG-2024
ANNAPURNA	DEVI	GUPTA	NA			SINGH SABHA BHAWAN GHORON H	INDIA	RAJASTHAN	JODHPUR	342001	P0002618		Amount for unclaimed and u	304.00	18-AUG-2024
NISHA	MEHTA		NA			SINGH SABHA BHAWAN GHORON H	INDIA	RAJAST							

DEVENDRA	MEHTA		S	MEHTA		VANDAN 45, DEVNAGAR PAL LINK	INDIA	RAJASTHAN	JODHPUR	342006	P0042402		Amount for unclaimed and u	2.00	18-AUG-2024
DEVENDRA	MEHTA		S	MEHTA		VANDAN 45, DEVNAGAR PAL LINK	INDIA	RAJASTHAN	JODHPUR	342006	P0044625		Amount for unclaimed and u	2.00	18-AUG-2024
SUMITRA	KHUMBHAT		BADAL	CHAND	KUMBHAT	11 POLO 1ST PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		IN300732-IN300732-10	Amount for unclaimed and u	100.00	18-AUG-2024
REKHA	KUMBHAT		PANNA	LAL	KUMBHAT	11 POLO 1ST PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		IN300732-IN300732-10	Amount for unclaimed and u	4.00	18-AUG-2024
KOMAL	RASTOGI		NA	NA		133 LAXMI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342010	P0024798		Amount for unclaimed and u	300.00	18-AUG-2024
PRITTI	CHOPRA		NA	NA		57-58 MANJI KA HATHA PAOTA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342010		C12012101-12012101-	Amount for unclaimed and u	100.00	18-AUG-2024
BHANWAR	LAL	PUROHIT	RAMKISHAN	PUROHIT		M/5 BHANWAR LAL PURDHIT F 33	INDIA	RAJASTHAN	JODHPUR	342301		IN300394-IN300394-11	Amount for unclaimed and u	200.00	18-AUG-2024
ASHISH	CHUDASAMA		NA	NA		47 JANKALYAN SOCIETY HARI DHAR	INDIA	GUJARAT	RAIKOT	360001	P0006543		Amount for unclaimed and u	4.00	18-AUG-2024
HASMUKH	CHVDASAMA		NA	NA		47 JANKALYAN SOCIETY HARI DHAR	INDIA	GUJARAT	RAIKOT	360001	P0006544		Amount for unclaimed and u	4.00	18-AUG-2024
NAYNA	K	SHEETH	NA	NA		C/O PANKAJ K SHEETH RAIYA ROAD	INDIA	GUJARAT	RAIKOT	360001	P0009849		Amount for unclaimed and u	304.00	18-AUG-2024
NIRMALA	K	UDANI	NA	NA		A-601 JANKALYAN APARTMENT N	INDIA	GUJARAT	RAIKOT	360001	P0009845		Amount for unclaimed and u	304.00	18-AUG-2024
BHAGVATI	R	BHOJANI	NA	NA		ASHIRVAD 21 SHREYAS SOCIETY BE	INDIA	GUJARAT	RAIKOT	360001	P0009944		Amount for unclaimed and u	304.00	18-AUG-2024
ANIL	SHAH		NA	NA		RADIO TELEVISION CENTRE DHEBAI	INDIA	GUJARAT	RAIKOT	360001	P0009951		Amount for unclaimed and u	200.00	18-AUG-2024
SWEETI	THAKKAR		NA	NA		KOTAK CO DANAPITH OPP BHID BH	INDIA	GUJARAT	RAIKOT	360001	P0016516		Amount for unclaimed and u	204.00	18-AUG-2024
PRAMOD	TRIVEDI		NA	NA		SUBBHAS NAGAR NO 5 BEHIND AJ	INDIA	GUJARAT	RAIKOT	360001	P0016777		Amount for unclaimed and u	300.00	18-AUG-2024
CHANDRAKANT	SHAH		NA	NA		C/O CHANDRAKANT & SONS RAGHI	INDIA	GUJARAT	RAIKOT	360001	P0016887		Amount for unclaimed and u	300.00	18-AUG-2024
HITESH	MALVANIA		NA	NA		HARSIDHDHI KRUPA 2 - SUBHASH	INDIA	GUJARAT	RAIKOT	360001	P0017103		Amount for unclaimed and u	104.00	18-AUG-2024
DHAVAL	MALVANIA		NA	NA		HARSIDHDHI KRUPA 2 SUBHASH NA	INDIA	GUJARAT	RAIKOT	360001	P0017104		Amount for unclaimed and u	104.00	18-AUG-2024
MANISHA	VACHHANI		NA	NA		16 L I C COOP HOUSING SOCIETY T	INDIA	GUJARAT	RAIKOT	360001	P0017202		Amount for unclaimed and u	304.00	18-AUG-2024
DAYALAL	K	VAISHANANI	NA	NA		CHANCHAL NIWAS 13 SARDAR NAG	INDIA	GUJARAT	RAIKOT	360001	P0017566		Amount for unclaimed and u	200.00	18-AUG-2024
KISHOR	THAKKER		NA	NA		C/O CENTRAL BANK OF INDIA YAGN	INDIA	GUJARAT	RAIKOT	360001	P0017651		Amount for unclaimed and u	100.00	18-AUG-2024
MADHUBALA	M	BUOHDEV	NA	NA		4 KOTAK STREET RAIKOT	INDIA	GUJARAT	RAIKOT	360001	P0030485		Amount for unclaimed and u	4.00	18-AUG-2024
HARESH	MANHARLAL	SHAH	NA	NA		C/O PATAL TEXTILES PARTH DIWAN	INDIA	GUJARAT	RAIKOT	360001	P0033247		Amount for unclaimed and u	62.00	18-AUG-2024
ABHAS	T	BATLA	NA	NA		C/O BATLA WALA BROTHERS LOHA	INDIA	GUJARAT	RAIKOT	360001	P0034375		Amount for unclaimed and u	30.00	18-AUG-2024
JAFER	K	BATLA	NA	NA		C/O BATLA WALA BROTHERS LOHA	INDIA	GUJARAT	RAIKOT	360001	P0034376		Amount for unclaimed and u	30.00	18-AUG-2024
HETAL	N	DELAWALA	NA	NA		OPP PAREKH WATCH CO REVA KUN	INDIA	GUJARAT	RAIKOT	360001	P0034385		Amount for unclaimed and u	32.00	18-AUG-2024
NILESH	KANSARA		NA	NA		BHARAT VASAN BHANDAR KANSARA	INDIA	GUJARAT	RAIKOT	360001	P0034390		Amount for unclaimed and u	32.00	18-AUG-2024
ANIL	KUMAR	KBOSAMIYA	NA	NA		C/O RATANSHI MULJI KHATRIWAD	INDIA	GUJARAT	RAIKOT	360001	P0039687		Amount for unclaimed and u	4.00	18-AUG-2024
ATUL	GANATRA		SHASHIKANT			MATRU CHHAYA NR CHARULI 23/37	INDIA	GUJARAT	RAIKOT	360001	P0040566		Amount for unclaimed and u	4.00	18-AUG-2024
REKHA	B	MODI	NA	NA		SOMNATH COMM COMPLEX SEC01	INDIA	GUJARAT	RAIKOT	360001	P0045159		Amount for unclaimed and u	200.00	18-AUG-2024
DAL	BHARAT	RUGNATH	RUGNATH	BHAI		BHARAT R DAL KANAK ROAD ARIWJ	INDIA	GUJARAT	RAIKOT	360001	P0049785		Amount for unclaimed and u	4.00	18-AUG-2024
SURESH	BHAYANI		KANJI			VIMANAGAR NO 2 VARDHMAN RAJ	INDIA	GUJARAT	RAIKOT	360001	P0058168		Amount for unclaimed and u	200.00	18-AUG-2024
MEENA	P	PATEL	NA	NA		SHIVANI SECURITIES, 64, STAR SHO	INDIA	GUJARAT	RAIKOT	360001		IN300974-IN300974-10	Amount for unclaimed and u	400.00	18-AUG-2024
PARSOTAMBAH	MAGANBHAI	RAMOTIA	MAGANBHAI	RAMOTIA		ONAM, PARLI COSMETIC LASER CE	INDIA	GUJARAT	RAIKOT	360001		IN300974-IN300974-10	Amount for unclaimed and u	200.00	18-AUG-2024
BHAVNA	BHARAT	KESARIA	BHARAT	KESARIA		PRAN APARTMENTS 2ND FLOOR 8	INDIA	GUJARAT	RAIKOT	360001		IN300757-IN300757-11	Amount for unclaimed and u	300.00	18-AUG-2024
SKSE	SECURITIES	LTD	NA	NA		POPATBHAI SORATHIA BHAYAN SA	INDIA	GUJARAT	RAIKOT	360001		C12018000-12018000-	Amount for unclaimed and u	60.00	18-AUG-2024
MITULKUMAR	JAYANTILAL	JAVIA	NA	NA		203 KAVYAM APARTMENT BABY L	INDIA	GUJARAT	RAIKOT	360001		C12018000-12018000-	Amount for unclaimed and u	1100.00	18-AUG-2024
CHANDRIKA	VINODSHANKER	VYAS	NA	NA		ASHUTOSH M-59/60 G H B SOC OF	INDIA	GUJARAT	RAIKOT	360001		C13019900-13019900-	Amount for unclaimed and u	200.00	18-AUG-2024
VINODSHANKAR	GHANSHYAM	VYAS	NA	NA		ASHUTOSH M-59/60 G.H.B.SOC	INDIA	GUJARAT	RAIKOT	360001		C13019900-13019900-	Amount for unclaimed and u	200.00	18-AUG-2024
DINESH	JANJAVADIA		NA	NA		JAMUNA ASHISH NAVDURGA MAIN	INDIA	GUJARAT	RAIKOT	360002	P0004633		Amount for unclaimed and u	300.00	18-AUG-2024
MEETA	JANJAVADIA		NA	NA		PAKSHIANA SOCIETY NAVDURGA	INDIA	GUJARAT	RAIKOT	360002	P0004634		Amount for unclaimed and u	300.00	18-AUG-2024
REETA	JANJAVADIA		NA	NA		JAMUNA ASHISH NAVDURGA MAIN	INDIA	GUJARAT	RAIKOT	360002	P0004635		Amount for unclaimed and u	300.00	18-AUG-2024
PRAMODINA	GANDHI		NA	NA		15 MILLPARA GANDHI DEEP RAIKO	INDIA	GUJARAT	RAIKOT	360002	P0016968		Amount for unclaimed and u	200.00	18-AUG-2024
PRABHAVATI	GANATRA		NA	NA		ASHOPALAV 4 GITANAGAR RAIKOT	INDIA	GUJARAT	RAIKOT	360002	P0017210		Amount for unclaimed and u	200.00	18-AUG-2024
SHARDA	MAVJI		NA	NA		C/O RAMESHWAR COAL TRADING	INDIA	GUJARAT	RAIKOT	360002	P0017613		Amount for unclaimed and u	100.00	18-AUG-2024
JYOTSANA	BEN	BUGHANI	NA	NA		74 LALPARI HOUSING PARK OPP VJ	INDIA	GUJARAT	RAIKOT	360003	P0017171		Amount for unclaimed and u	300.00	18-AUG-2024
HASMUKH	N	BOSAMIYA	NA	NA		CHAMUNDA KRUPA BLOCK NO.5 N	INDIA	GUJARAT	RAIKOT	360003		IN301039-IN301039-10	Amount for unclaimed and u	100.00	18-AUG-2024
HANSA	J	VYAS	NA	NA		56 KRISHNA PARK BEHIND I C CO	INDIA	GUJARAT	RAIKOT	360005	P0017188		Amount for unclaimed and u	104.00	18-AUG-2024
PRAVIN	CHANDRA	SOMCHANDSHAH	NA	NA		KAKA SHOPPING CENTRE BRAHM S	INDIA	GUJARAT	RAIKOT	360005	P0017595		Amount for unclaimed and u	300.00	18-AUG-2024
GUNAVANTABA	DILAVARSINH	GOHIL	NA	NA		23 A/2, GAYATRI KRUPA SHARDANA	INDIA	GUJARAT	RAIKOT	360005	P0030218		Amount for unclaimed and u	300.00	18-AUG-2024
NAYANABEN	M	PATEL	MAHENDRABHAI	PATEL		245/A JANAKPURI SOCIETY B/H AKI	INDIA	GUJARAT	RAIKOT	360005	P0049914		Amount for unclaimed and u	200.00	18-AUG-2024
TRAVADI	MUSTAFA	TAIYABALI	NA	NA		HAIDARALI KIKABHAI PATEL STREET	INDIA	GUJARAT	RAIKOT	360050		C13019900-13019900-	Amount for unclaimed and u	400.00	18-AUG-2024
HITESH	KUMAR	BHUVJA	NA	NA		AT VIRNAGAR PO VIRNAGAR DIST	INDIA	GUJARAT	RAIKOT	360060	P0034392		Amount for unclaimed and u	20.00	18-AUG-2024
BHAGAVAN	L	BHUVJA	NA	NA		AT VIRNAGAR P VIRNAGAR DIST	INDIA	GUJARAT	RAIKOT	360060	P0034393		Amount for unclaimed and u	20.00	18-AUG-2024
RASILA	N	SOLANKI	NA	NA		44-A ASHOPALAV APARTMENT STA	INDIA	GUJARAT	GONDAL	360410	P0034374		Amount for unclaimed and u	12.00	18-AUG-2024
JASMIN	RASIK	BHEMIDADIYA	NA	NA		JASMIN PAN KACHARA DAYA NIH U	INDIA	GUJARAT	GONDAL	360490	P0017097		Amount for unclaimed and u	100.00	18-AUG-2024
BHUPENDRA	SIKOTRA		NA	NA		NEAR KHARVA MANDIR PIPLAWALI	INDIA	GUJARAT	JAMNAGAR	361001	P0008062		Amount for unclaimed and u	200.00	18-AUG-2024
AMARATLAL	OTTAMCHAND	VASA	NA	NA		GOVIND BHATTI STREET RANIT R	INDIA	GUJARAT	JAMNAGAR	361001	P0016807		Amount for unclaimed and u	100.00	18-AUG-2024
KISHOR	SHANTILAL	SUTARIA	NA	NA		SUTARIA FALI NEAR RAJGOR CHORU	INDIA	GUJARAT	JAMNAGAR	361001	P0017295		Amount for unclaimed and u	304.00	18-AUG-2024
MOHSIN	ISUFALI		NA	NA		MODIWAD VORAWAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	P0027236		Amount for unclaimed and u	304.00	18-AUG-2024
RAJU	KUNDANLAL	VORA	NA	NA		MANGAL BHUVAN RANIT ROAD JA	INDIA	GUJARAT	JAMNAGAR	361001	P0027291		Amount for unclaimed and u	304.00	18-AUG-2024
RAJENDRA	C	MEHTA	NA	NA		SODHAS DELO NEAR G P O JAMNAG	INDIA	GUJARAT	JAMNAGAR	361001	P0027310		Amount for unclaimed and u	100.00	18-AUG-2024
RAMILABEN	GANDHI		NA	NA		C/O ASHVIN P SANGHVI RAM NIW	INDIA	GUJARAT	JAMNAGAR	361001	P0027344		Amount for unclaimed and u	300.00	18-AUG-2024
CHANDLUL	M	BHATTI	NA	NA		MAA-KRUPA CHARAN FALI NEAR D	INDIA	GUJARAT	JAMNAGAR	361001	P0033404		Amount for unclaimed and u	62.00	18-AUG-2024
BHARATKUMR	V	SIKOTRA	NA	NA		NEAR KHARVA MANDIR FALI STRE	INDIA	GUJARAT	JAMNAGAR	361001	P0037140		Amount for unclaimed and u	100.00	18-AUG-2024
SHAH	REENA		SAMIRKUMAR			MATRU ASHISH SHRIGOL FALI OPP	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and u	200.00	18-AUG-2024
JAGDISH	CHAMANLAL	MEHTA	CHAMANLAL	R	MEHTA	SINDHWAY STREET PIYUSH NR HAV	INDIA	GUJARAT	JAMNAGAR	361001		IN302679-IN302679-31	Amount for unclaimed and u	204.00	18-AUG-2024
MURALIDHARAN	N	V	NA	NA		6 AMRUT TENAMENTS SARU SECTI	INDIA	GUJARAT	JAMNAGAR	361002	P0000588		Amount for unclaimed and u	900.00	18-AUG-2024
GHANSHYAM	BUDHDEV	KATARIA	NA	NA		C/O KATARIA BRASS INDUSTRIES K	INDIA	GUJARAT	JAMNAGAR	361004	P0033406		Amount for unclaimed and u	62.00	18-AUG-2024
CHANDRAKANT	BUDHDEV	KATARIA	NA	NA		C/O HITESH BRASS WORKS K1 272	INDIA	GUJARAT	JAMNAGAR	361004	P0035222		Amount for unclaimed and u	32.00	18-AUG-2024
MULA	BHIMA	GANESHTA	NA	NA		C/O BANK OF INDIA SHANKER TAKI	INDIA	GUJARAT	JAMNAGAR	361004	P0035223		Amount for unclaimed and u	20.00	18-AUG-2024
MAMTABEN	B	LAVTI	NA	NA		MAHESHWARI METAL CORPORA	INDIA	GUJARAT	JAMNAGAR	361005	P0014470		Amount for unclaimed and u	100.00	18-AUG-2024
MANOJ	KUMAR	BLAVTI	NA	NA		MAHESHWARI METAL CORPORA	INDIA	GUJARAT	JAMNAGAR	361005	P0014473		Amount for unclaimed and u	100.00	18-AUG-2024
MOHINIYEN	GHANSHYAM	KATARIA	NA	NA		C/O JALARAM METALS 55/56 DIG V	INDIA	GUJARAT	JAMNAGAR	361005	P0033405		Amount for unclaimed and u	62.00	18-AUG-2024
TRIBHUVAN	CHHAGAN	KAVAR	NA	NA		KHODIYAR COLONY NEAR MO									

NARSINBHAI	TAPUBHAI	VADHAVANA	NA			HOUSE 333 A/C PRABHUDAS TALAV	INDIA	GUJARAT	BHAVNAGAR	364001		C13023400-13023400	Amount for unclaimed and u	200.00	18-AUG-2024
MOYA	RAMIUBA	VALKUBHA	VALKUBHA	RAVATBHA	MOYA	OPP SAMIR BUNGLOW WAGHAWA	INDIA	GUJARAT	BHAVNAGAR	364002		IN301696-IN301696-1	Amount for unclaimed and u	200.00	18-AUG-2024
FALGUNI	SHAH		NA			8 BANK COLONY NR BORTALAV BH	INDIA	GUJARAT	BHAVNAGAR	364003	P0034384		Amount for unclaimed and u	32.00	18-AUG-2024
HASMUKHRAI	KANSARA		NA			C/O HANMUKHARAI BBROS SATYA	INDIA	GUJARAT	BHAVNAGAR	364515	P0018323		Amount for unclaimed and u	300.00	18-AUG-2024
JAYANTILAL	CHUNILAL		NA			MOTIWADI OPP JAIN BOARDING BI	INDIA	GUJARAT	BOTAD	364710	P0036082		Amount for unclaimed and u	200.00	18-AUG-2024
GOBARDAS	VITHALDAS	BAGADIA	VITHALDAS	BAGADIA		C/O GOBARDAS VITHALDAS BAGAI	INDIA	GUJARAT	BOTAD	364710		IN300982-IN300982-1	Amount for unclaimed and u	100.00	18-AUG-2024
RASKILAL	RUGNATH	MOJIDRA	RUGNATH	NARAN	MOJIDRA	VEGETABLE MARKET PARA BOTAD	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-2	Amount for unclaimed and u	40.00	18-AUG-2024
CHETHNA	VAIDYA		NA			C/O J J VAIDYA YOGESHWAR 108 B	INDIA	GUJARAT	BHUJ	370001	P0026675		Amount for unclaimed and u	200.00	18-AUG-2024
RASHMI	VAIDYA		NA			C/O J J VAIDYA YOGESHWAR 108 B	INDIA	GUJARAT	BHUJ	370001	P0037767		Amount for unclaimed and u	100.00	18-AUG-2024
GUNVANT B	RAMI	BUDHABHAI	RAMI			D-234 UDAYNAGAR GANDHIDHAM	INDIA	GUJARAT	BHUJ	370203	P0040077		Amount for unclaimed and u	200.00	18-AUG-2024
GOKARAN	MOTILAL	DWIVEDI				200/2 HARGOVAN KEVAL S POLE GI	INDIA	GUJARAT	AHMEDABAD	380001	P0006843		Amount for unclaimed and u	304.00	18-AUG-2024
SUNIL	B	MUNSHI	NA			741 KHARAKIWA S POLE HAJA PATI	INDIA	GUJARAT	AHMEDABAD	380001	P0019380		Amount for unclaimed and u	104.00	18-AUG-2024
KUNAL	DUDHIA		NA			882 YEARI MATA S POLE RAIPUR CI	INDIA	GUJARAT	AHMEDABAD	380001	P0019647		Amount for unclaimed and u	100.00	18-AUG-2024
JYOTSHNABEN	SHAH		NA			1354 MATAWALA KHANCHO SHETH	INDIA	GUJARAT	AHMEDABAD	380001	P0019945		Amount for unclaimed and u	200.00	18-AUG-2024
JHAVERI	K	K	NA			MANEK MAHEL SHANPUR BAHAI	INDIA	GUJARAT	AHMEDABAD	380001	P0020125		Amount for unclaimed and u	104.00	18-AUG-2024
RIMABEN	R	SHETH	NA			RAJESH SHETH OPP TO SRHINATH	INDIA	GUJARAT	AHMEDABAD	380001	P0020532		Amount for unclaimed and u	104.00	18-AUG-2024
IRFAN	Y	MEMAN	NA			2621 KHARUSNALA THREE GATE AI	INDIA	GUJARAT	AHMEDABAD	380001	P0020582		Amount for unclaimed and u	104.00	18-AUG-2024
CHANDRAMANI	H	MODI	NA			674 LAKHAPATEL S POLE SHETH S	INDIA	GUJARAT	AHMEDABAD	380001	P0033259		Amount for unclaimed and u	62.00	18-AUG-2024
DEEPALEEN	KAMLESHBHAI	SHAH	NA			919 JAHAPANAH S POLE KALUPUR	INDIA	GUJARAT	AHMEDABAD	380001	P0033449		Amount for unclaimed and u	32.00	18-AUG-2024
MODI	PRAVIN	KUMARDHANIBEN	NA			1918 KALUPURA CHAKLA DAPELW	INDIA	GUJARAT	AHMEDABAD	380001	P0034623		Amount for unclaimed and u	32.00	18-AUG-2024
PARAS	MAL	H	NA			C/O HIRA ELECTRICALS 805 VERAI	INDIA	GUJARAT	AHMEDABAD	380001	P0034886		Amount for unclaimed and u	32.00	18-AUG-2024
BHARTI	MANILAL	MODI	NA			1918 KALLU PUR CHAKLA DHUPEL W	INDIA	GUJARAT	AHMEDABAD	380001	P0034900		Amount for unclaimed and u	32.00	18-AUG-2024
SARCIJA	BEN	MSONI	NA			C-505 BORSALI APARTMENT KHAN	INDIA	GUJARAT	AHMEDABAD	380001	P0034918		Amount for unclaimed and u	32.00	18-AUG-2024
KRASHNAVADANI	SONI		NA			2750 LAMBAPADA S POLE RAIPUR	INDIA	GUJARAT	AHMEDABAD	380001	P0037408		Amount for unclaimed and u	100.00	18-AUG-2024
MITA	GHANSHYAM	PARIKH	GHANSHYAM	C	PARIKH	19 TULSIWCHAR SOCIETY NR HOTEL	INDIA	GUJARAT	AHMEDABAD	380001	P0044379		Amount for unclaimed and u	300.00	18-AUG-2024
HEMCHAND	C	SHAH	NA			RAJESH TEXTILES VAKIL MARKET R	INDIA	GUJARAT	AHMEDABAD	380002	P0019539		Amount for unclaimed and u	104.00	18-AUG-2024
KAMLESH	B	SHAH	NA			6 CLOTH COMM CENTRE 2nd FLOU	INDIA	GUJARAT	AHMEDABAD	380002	P0019903		Amount for unclaimed and u	200.00	18-AUG-2024
RIKHABCHAND	MULTANMAL		NA			5 SUGARWALA MARKET SAKAR BA	INDIA	GUJARAT	AHMEDABAD	380002	P0020598		Amount for unclaimed and u	304.00	18-AUG-2024
MANOR	BEN	SHAH	NA			664/45 MAKATI MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	P0032626		Amount for unclaimed and u	30.00	18-AUG-2024
ALKA	SHAH		NA			664/45 MAKATI MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	P0032627		Amount for unclaimed and u	30.00	18-AUG-2024
INDER	CHAND	SHAH	NA			664/45 MAKATI MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	P0034896		Amount for unclaimed and u	30.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039768		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039769		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039770		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039771		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039772		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039773		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039774		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039775		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039776		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039777		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039778		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039779		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039780		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039781		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039782		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039783		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039784		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039785		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039786		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039787		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039788		Amount for unclaimed and u	4.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039789		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039790		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039791		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039792		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039793		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039794		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039795		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039796		Amount for unclaimed and u	10.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039797		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039798		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039799		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039800		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039801		Amount for unclaimed and u	10.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039802		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039803		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039804		Amount for unclaimed and u	2.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039805		Amount for unclaimed and u	10.00	18-AUG-2024
SATYENDRA	POORAN	CHANDJAIN	NA			C/O JAIN & COMPANY 63/64 JAIKO	INDIA	GUJARAT	AHMEDABAD	380002	P0039806		Amount for unclaimed and u	2.00	18-AUG-2024
KIMTI	LAL		NA			C/O FLAT NO 8, VASTU APARTMENT	INDIA	GUJARAT	AHMEDABAD	380004	P0039344		Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	ROSHANLAL	JAIN	NA			3, NATRAJ FLAT, CHANDANWADI CI	INDIA	GUJARAT	AHMEDABAD	380004		C12035000-12035000	Amount for unclaimed and u	300.00	18-AUG-2024
BHARATKUMAR	R	MEHTA	NA			5 ARADHANA PARK SOC JAWAHAR	INDIA	GUJARAT	AHMEDABAD	380005	P0010114		Amount for unclaimed and u	304.00	18-AUG-2024
JAYANTILAL	SHAH		NA			17/6 GANGARAM FLATES DHARWAD	INDIA	GUJARAT	AHMEDABAD	380005	P0018235		Amount for unclaimed and u	304.00	

SURESH	HIRALAL	VYAS	NA					25 AMIT SOCIETY NEAR P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	P0019734			Amount for unclaimed and u	100.00	18-AUG-2024
INDIRABEN	M	MANIVAR	NA					1 KOMAL APPARTMENT BRAHMKS	INDIA	GUJARAT	AHMEDABAD	380007	P0032642			Amount for unclaimed and u	20.00	18-AUG-2024
BALSUNDARAM	RAJU	NAIDU	NA					3/2 RANG SAGAR FLATS P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	P0034410			Amount for unclaimed and u	32.00	18-AUG-2024
SENDAMARAI	NAIDU		NA					3/L RANG SAGAR FLATS P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	P0034412			Amount for unclaimed and u	32.00	18-AUG-2024
ANIL	KUMAR	VADILALSHAH	NA					C-2 SAILAJA APARTMENTS NEAR SU	INDIA	GUJARAT	AHMEDABAD	380007	P0034932			Amount for unclaimed and u	30.00	18-AUG-2024
TANUMATI	GIRISH	SHAH	GIRISH	H				DR GIRISH H SHAH M D SHAH METI	INDIA	GUJARAT	AHMEDABAD	380007	P0046625			Amount for unclaimed and u	104.00	18-AUG-2024
ASHISH	SHAH		MANEKALAL					23,MANIRATNAM RAW HOUSE-1, I	INDIA	GUJARAT	AHMEDABAD	380007	P0052933			Amount for unclaimed and u	4.00	18-AUG-2024
THAKKAR	D	THAKKAR	J	L				403 JAGESHWAR APTT 15 ANAND	INDIA	GUJARAT	AHMEDABAD	380007	P0058176			Amount for unclaimed and u	200.00	18-AUG-2024
KETAN	V	DALAL	VASANT	BHAI				E-56, PARISH APTT, P T COLLEGE	INDIA	GUJARAT	AHMEDABAD	380007	P0058663			Amount for unclaimed and u	10.00	18-AUG-2024
RESHMA	VIJAY	SHAH	VIJAY	K				5/C/1 VIJAY APT RAJNAGAR COLLE	INDIA	GUJARAT	AHMEDABAD	380007	PATF0062208			Amount for unclaimed and u	4.00	18-AUG-2024
PEARLIN	PALMER		NIJAY					12, HERMON PARK SOCIETY B/H M	INDIA	GUJARAT	AHMEDABAD	380008	P0020273			Amount for unclaimed and u	104.00	18-AUG-2024
GITA	NARENDRAKUMAR	TRIVEDI	NA					SHIVA SADAN 14-A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD	380008	P0019979			Amount for unclaimed and u	200.00	18-AUG-2024
PEARLIN	PALMER		NA					12, HERMON PARK SOCIETY B/H M	INDIA	GUJARAT	AHMEDABAD	380008	P0032625			Amount for unclaimed and u	32.00	18-AUG-2024
MANISHA	BHATT		NA					117 BEHIND MAHADEVA CHARRAS	INDIA	GUJARAT	AHMEDABAD	380008	P0032635			Amount for unclaimed and u	20.00	18-AUG-2024
NAYANA	DINKERRAI	TRIVEDI	NA					SHIVA SADAN 14-A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD	380008	P0032891			Amount for unclaimed and u	100.00	18-AUG-2024
SHILPA	MODI		NA					71 JAGABHAI PARK SHELAT BHUVAI	INDIA	GUJARAT	AHMEDABAD	380008	P0034421			Amount for unclaimed and u	32.00	18-AUG-2024
CORNELIUS	PALMER		NA					12, HERMON PARK SOCIETY B/H M	INDIA	GUJARAT	AHMEDABAD	380008	P0034887			Amount for unclaimed and u	32.00	18-AUG-2024
CHANDRESH	KUMAR	DINKERDASTRIVE	NA					SHIVA SADAN 14-A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD	380008	P0037173			Amount for unclaimed and u	50.00	18-AUG-2024
GITA	DINKERDAS	TRIVEDI	NA					SHIVA SADAN 14-A VRINDAVAN SO	INDIA	GUJARAT	AHMEDABAD	380008	P0037237			Amount for unclaimed and u	100.00	18-AUG-2024
SHASHANK	SHUKLA	CHAMPAPKAL						3 SARVA BHUMIKA APARTMENT M	INDIA	GUJARAT	AHMEDABAD	380008	P0058154			Amount for unclaimed and u	200.00	18-AUG-2024
KINJAL	SAKHAPARA		NA					A 17 YASPAL APARTMENT QPP: VIJ	INDIA	GUJARAT	AHMEDABAD	380009	P0020211			Amount for unclaimed and u	304.00	18-AUG-2024
TIKU	SHANTI	PATEL	NA					23/A PALLAVI APTT OPP MANING	INDIA	GUJARAT	AHMEDABAD	380009	P0020842			Amount for unclaimed and u	200.00	18-AUG-2024
NIRMALABEN	J		NA					A/7 YASHPAL APPART NR VIJAY RES	INDIA	GUJARAT	AHMEDABAD	380009	P0037590			Amount for unclaimed and u	100.00	18-AUG-2024
RAJU	C	SAH	NA					ANKUR CHILDREN HOSP: SHARAD	INDIA	GUJARAT	AHMEDABAD	380009	P0039027			Amount for unclaimed and u	200.00	18-AUG-2024
BHARATI	SUMATI	LALBOHJAK						36 SHANTI NAGAR SOCIETY WADAJ	INDIA	GUJARAT	AHMEDABAD	380013	P0016633			Amount for unclaimed and u	304.00	18-AUG-2024
BHAVNA	R	SAVANI	NA					39/459 RAGHUKUL APARTMENT S	INDIA	GUJARAT	AHMEDABAD	380013	P0006642			Amount for unclaimed and u	100.00	18-AUG-2024
SURINDER	KUMAR	MEHTA	NA					37/406 GREEN PARK NR TELEPHON	INDIA	GUJARAT	AHMEDABAD	380013	P0010315			Amount for unclaimed and u	300.00	18-AUG-2024
NIRU	NARENDRA	PATEL	NA					491 MANDIR VAS NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	P0018068			Amount for unclaimed and u	300.00	18-AUG-2024
SHAH	NAYANA	CHINUBHAI	NA					FLAT 9 SIDHDHAOHAL CO OP HSG	INDIA	GUJARAT	AHMEDABAD	380013	P0018425			Amount for unclaimed and u	200.00	18-AUG-2024
NILAM	D	SHAH	NA					9 SHAKUNTAL SOCIETY SOMNATH	INDIA	GUJARAT	AHMEDABAD	380013	P0032633			Amount for unclaimed and u	32.00	18-AUG-2024
DHANENDRA	SHAH		NA					9 SHAKUMAR SOCIETY SOMNATH	INDIA	GUJARAT	AHMEDABAD	380013	P0032634			Amount for unclaimed and u	32.00	18-AUG-2024
NTIN	KANUBHAI	PATEL	NA					C/O 13 CHAMAPAK NAGAR FLATS N	INDIA	GUJARAT	AHMEDABAD	380013	P0034419			Amount for unclaimed and u	32.00	18-AUG-2024
HARDIK	D	SHAH	NA					9 SHAKUNTAL SOCIETY SOMNATH	INDIA	GUJARAT	AHMEDABAD	380013	P0034927			Amount for unclaimed and u	32.00	18-AUG-2024
MINAL	D	SHAH	NA					9 SHAKUNTAL SOCIETY SOMNATH	INDIA	GUJARAT	AHMEDABAD	380013	P0034928			Amount for unclaimed and u	32.00	18-AUG-2024
CHARULATA	D	SHAH	NA					9 SHAKUNTAL SOCIETY SOMNATH	INDIA	GUJARAT	AHMEDABAD	380013	P0034929			Amount for unclaimed and u	32.00	18-AUG-2024
CHANDRAKANT	SANGHVI		DHANSUKHLAL					25 SHRANIK VASI JAIN SOCEITY NR	INDIA	GUJARAT	AHMEDABAD	380013	P0050764			Amount for unclaimed and u	400.00	18-AUG-2024
BHARTIBEN	BHARATKUMAR	PATEL	BHARATKUMAR					6,SOMNATH NAGAR SOC. VIJAYNAR	INDIA	GUJARAT	AHMEDABAD	380013	P0057330			Amount for unclaimed and u	200.00	18-AUG-2024
GIRISHKUMAR	KRUSHNALAL	MEHTA	KRUSHNALAL	MEHTA				9,RAMJIYOTI SOCIETY MIRAMBICH	INDIA	GUJARAT	AHMEDABAD	380013	P0060592			Amount for unclaimed and u	32.00	18-AUG-2024
RAJULABEN	SHAH		NATVERLAL	SHAH				D-202, SHUKAN-4 OPP. PARISHRAM	INDIA	GUJARAT	AHMEDABAD	380013		IN301321-IN301321-14		Amount for unclaimed and u	100.00	18-AUG-2024
PARTH	PANKAJ	SHAH	PANKAJ	SHAH				5, ICE BERG FLATS USMANPURA AH	INDIA	GUJARAT	AHMEDABAD	380013		IN303052-IN303052-14		Amount for unclaimed and u	368.00	18-AUG-2024
SARALABEN	SHAH							8-32 SOMESHWARA COMPLEX OFF	INDIA	GUJARAT	AHMEDABAD	380015	P0003654			Amount for unclaimed and u	104.00	18-AUG-2024
DIPAK	CHINUBHAI	SHAH	NA					703 KANCHANDEEP S M ROAD AHH	INDIA	GUJARAT	AHMEDABAD	380015	P0004640			Amount for unclaimed and u	200.00	18-AUG-2024
CHINUBHAI	CHANDULAL	SHAH	NA					703 KANCHANDEEP S M ROAD AHH	INDIA	GUJARAT	AHMEDABAD	380015	P0004641			Amount for unclaimed and u	200.00	18-AUG-2024
URMESH	M	JETHVA	NA					68/3 H COLONY NR NEHRUNAGAR	INDIA	GUJARAT	AHMEDABAD	380015	P0018463			Amount for unclaimed and u	304.00	18-AUG-2024
NIKUNI	VALLABHBHAI	MANGLIKVA	NA					32, SAKAN TWIN'S NR MANAGEMEN	INDIA	GUJARAT	AHMEDABAD	380015	P0018568			Amount for unclaimed and u	4.00	18-AUG-2024
MANSUKHLAL	MOTILAL	KHANDWALA	NA					NO 6 SAPTAKIRAN SOCIETY S M RO	INDIA	GUJARAT	AHMEDABAD	380015	P0020764			Amount for unclaimed and u	304.00	18-AUG-2024
USHA	M	SHAH	NA					1/18 SHYAMAL ROW HOUSES POLY	INDIA	GUJARAT	AHMEDABAD	380015	P0031811			Amount for unclaimed and u	20.00	18-AUG-2024
HARSHA	JAGAT	TRIVEDI	NA					12 GROUND FLOOR VISHWAS SOCI	INDIA	GUJARAT	AHMEDABAD	380015	P0033342			Amount for unclaimed and u	62.00	18-AUG-2024
JAGAT	BHAGVATPRASH	TRIVEDI	NA					12, GROUND FLOOR VISHWAS SOCI	INDIA	GUJARAT	AHMEDABAD	380015	P0033343			Amount for unclaimed and u	62.00	18-AUG-2024
YASHODABEN	PATEL		NA					115 MANEK BAG AMBAVADI AHME	INDIA	GUJARAT	AHMEDABAD	380015	P0034408			Amount for unclaimed and u	20.00	18-AUG-2024
SHAILA	SONEJI		NA					26A, PUSHADHANVA BUNGLOWS	INDIA	GUJARAT	AHMEDABAD	380015	P0051437			Amount for unclaimed and u	304.00	18-AUG-2024
DIPIKA	A	SHAH	ANIL	SHAH				B-102, OLIVE APTT, OPP. ATIRA A	INDIA	GUJARAT	AHMEDABAD	380015		IN300982-IN300982-14		Amount for unclaimed and u	200.00	18-AUG-2024
GITABEN	H	PATEL	HARSHAD	R				13 NAVA PRABHUNAGAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380016	P0062066			Amount for unclaimed and u	104.00	18-AUG-2024
ASHA	MAHESH	BHAIJAIN	NA					46 GOMTIPUR PATEL SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380021	P0018120			Amount for unclaimed and u	304.00	18-AUG-2024
TARVANI	DEVI	DEOGAONKA	NA					C/O RAJKUMAR DEOGAONKA 38/4	INDIA	GUJARAT	AHMEDABAD	380024	P0020913			Amount for unclaimed and u	304.00	18-AUG-2024
BECHARBHAI	N	PATEL	NA					705/4656 NAVABAPU NAGAR NICO	INDIA	GUJARAT	AHMEDABAD	380024	P0033427			Amount for unclaimed and u	32.00	18-AUG-2024
HARIBHAI	S	PATEL	NA					65 BHAGAYODAYA SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380026	P0033263			Amount for unclaimed and u	62.00	18-AUG-2024
DHARMESH	S	BRAMBHBHATT	NA					5 SHREENATH COLONY BEHIND AR	INDIA	GUJARAT	AHMEDABAD	380028	P0003987			Amount for unclaimed and u	112.00	18-AUG-2024
DIPIT	JAYESH	PARIKH	NA					2 KRISHNA DHAM APARTMENT 21	INDIA	GUJARAT	AHMEDABAD	380028	P0018648			Amount for unclaimed and u	304.00	18-AUG-2024
DHARMESH	SHASHIKANT	BRAMBHBHATT	SHASHIKANT					5 SHRINATH COLONY B/H ARVIND	INDIA	GUJARAT	AHMEDABAD	380028	P0044321			Amount for unclaimed and u	200.00	18-AUG-2024
YOGESH	MADHUSUDAN	UPADHYAY	NA					13 APURVA SOCIETY NEAR ISHWAR	INDIA	GUJARAT	AHMEDABAD	380050	P0010714			Amount for unclaimed and u	304.00	18-AUG-2024
PRANAV	SHAH		NA					13 YASHSITHA NAGAR SOCIETY GI	INDIA	GUJARAT	AHMEDABAD	380050	P0018080			Amount for unclaimed and u	304.00	18-AUG-2024
URMLIBEN	MADHUBHAI		MADHUBHAI					3, UPVAN SOCIETY, TIMES OF INDIA	INDIA	GUJARAT	AHMEDABAD	380051	P0058356			Amount for unclaimed and u	8.00	18-AUG-2024
HINA	HASMUKH	MAHICHA	NARESHBHAI	SONI				14-B, GIRAPARK SOC. NEAR ALKAPA	INDIA	GUJARAT	AHMEDABAD	380051	P0061516			Amount for unclaimed and u	62.00	18-AUG-2024
MONA	PRAMUKHBHAI	PATEL	PRAMUKHBHAI	BHAILALBHAI	PATEL			66,UGANDA PARK SOCIETY NR.SUB	INDIA	GUJARAT	AHMEDABAD	380052		IN301321-IN301321-14		Amount for unclaimed and u	300.00	18-AUG-2024
PATEL	HANSHA	AMARATLAL	NA					3,RATNADIP SOC NR TAPANTMENAI	INDIA	GUJARAT	AHMEDABAD	380054	P0034418			Amount for unclaimed and u	20.00	18-AUG-2024
JANAKKUMAR	RATILAL	DESAI	NA					19,ADITYA RESIDENCY, BEHIND SHY	INDIA	GUJARAT	AHMEDABAD	380058	P0006666			Amount for unclaimed and u	300.00	18-AUG-2024
KANAYALAL	KHATWANI		NA					SHYAM KUTIR , U-50, UPENDRA PA	INDIA	GUJARAT	AHMEDABAD	380061	P0006764			Amount for unclaimed and u	300.00	18-AUG-2024
ATUL	KUMAR	DESAI	NA					95 SHIVNAGAR SOCIETY GHATODI	INDIA	GUJARAT	AHMEDABAD	380061	P0019153			Amount for unclaimed and u	104.00	18-AUG-2024
BHAVIN	JAYANTILAL	KHAJANCHI	NA					110 I M G SECTOR-2 K NAGAR NR	INDIA	GUJARAT	AHMEDABAD	380061	P0020207			Amount for unclaimed and u	100.00	18-AUG-2024
RASIKLAL	N	PATEL	NA					NEAR BANK OF BARODA VIRAMGAR	INDIA	GUJARAT	GANDHI NAGAR	382150	P0017792			Amount for unclaimed and u	100.00	18-AUG-2024
JAGDISH	BHAI	CHINUBHAIDASA	NA					DESAI POLE VIRAM GAM AHMEDAB	INDIA	GUJARAT	GANDHI NAGAR	382150	P0018095			Amount for unclaimed and u	304.00	18-AUG-2024
DILIP	J	FAREKH	NA					4-SHARDA SOCIETY B/H SIDDHANTI	INDIA	GUJARAT	GANDHI NAGAR	382150	P0030656			Amount for unclaimed and u	300.00	18-AUG-2024
MIRABEN	PRADYUMANBHAI	PATEL	NA					PATEL NO MADH KHARA KUWA SA	INDIA	GUJARAT	GANDHI NAGAR	382210	P0034997			Amount for unclaimed and u	32.00	18-AUG-2024
KALPANA	VYAS		NA					194 ADISHWAR NAGAR NICOL RD	INDIA	GUJARAT	GANDHI NAGAR	382325	P0010892			Amount for unclaimed and u	200.00	18-AUG-2024
PARESHKUMAR		VYAS	NA					194 ADISHWAR NAGAR NICOL RD	INDIA	GUJARAT	GANDHI NAGAR	382325	P0037611			Amount for unclaimed and u	100.00	18-AUG-2024
BHALCHANDRA	JANARDEN	BHATT	NA					54 B 883 KRISHNANAGAR SAJUPUR	INDIA	GUJARAT	GANDHI NAGAR	382346	P0006676			Amount for unclaimed and u	304.00	18-AUG-2024
ANJANA	BHALCHANDRA	BHATT	NA					54 B 883 KRISHNANAGAR SAJUPUR	INDIA	GUJARAT	GANDHI NAGAR	382346	P0006677					

AMIT	HARISHCHANDRA	SHAH	HARISHCHANDRA	S		SHAH	STATION ROAD PILAJI GANJ MEHSANA	INDIA	GUJARAT	MEHSANA	384001				IN302201-IN302201-14	Amount for unclaimed and due	200.00	18-AUG-2024
PRATIK	MUKESHBHAI	PADEL	NA				6 GOKULDHAM SOC VISNAGAR UN	INDIA	GUJARAT	MEHSANA	384170				C13041400-13041400-	Amount for unclaimed and due	80.00	18-AUG-2024
HASUMATIBEN	PADEL	NA	NA				74-C,MAHAVIRNAGAR SOCIETY BEI	INDIA	GUJARAT	MEHSANA	384265	PO020895				Amount for unclaimed and due	104.00	18-AUG-2024
PRAVIN	CHIMANLAL	MODI	NA				MAHIWADO VISNAGAR DT MEHSA	INDIA	GUJARAT	MEHSANA	384315	PO018443				Amount for unclaimed and due	4.00	18-AUG-2024
ADITBEN	CHIMANLAL	MODI	NA				MAHIWADO VISNAGAR DT MEHSA	INDIA	GUJARAT	MEHSANA	384315	PO018444				Amount for unclaimed and due	4.00	18-AUG-2024
MODI	NARENDRAKUMAR	MAFATLAL	MODI	MAFATLAL			MOTI KANSARA POLE VISNAGAR	INDIA	GUJARAT	MEHSANA	384315				IN301276-IN301276-36	Amount for unclaimed and due	294.00	18-AUG-2024
HARISH	PADEL	NA	NA				C/O R R MODI MODI SANTH BAINI	INDIA	GUJARAT	NADIAD	387001	PO034903				Amount for unclaimed and due	32.00	18-AUG-2024
RAJNIKANT	MODI	NA	NA				MODI SANTH BAINI POLE NADIAD	INDIA	GUJARAT	NADIAD	387001	PO034904				Amount for unclaimed and due	32.00	18-AUG-2024
INDRABALA	MODI	NA	NA				MODI SANTH BAINI POLE NADIAD	INDIA	GUJARAT	NADIAD	387001	PO034905				Amount for unclaimed and due	32.00	18-AUG-2024
PINALBHAI	MANUBHAI	PADEL	MANUBHAI	H	PADEL		12 -JIGISHA PARK COLLEGE ROAD	INDIA	GUJARAT	NADIAD	387001				IN300636-IN300636-26	Amount for unclaimed and due	200.00	18-AUG-2024
RAVINDRA	PADEL	NA	NA				SHIV SADAN 3 BHAG PO NAVAGAN	INDIA	GUJARAT	KHEDA	387540	PO030778				Amount for unclaimed and due	30.00	18-AUG-2024
KANTILAL	PADEL	NA	NA				C/O MICRO ELECTRONICS KASHI ES	INDIA	GUJARAT	ANAND	388001	PO004152				Amount for unclaimed and due	304.00	18-AUG-2024
GANPAT	C	TRIVEDI	NA				11,VAIBHAV SOC,OPP HARIKURPA	INDIA	GUJARAT	ANAND	388001	PO030661				Amount for unclaimed and due	104.00	18-AUG-2024
RAMANBHAI	PUNAMBHAI	PADEL	PUNAMBHAI	PADEL			RAJSMIT SARDAR PATEL HOUSING	INDIA	GUJARAT	ANAND	388001	PO044549				Amount for unclaimed and due	4.00	18-AUG-2024
BABULAL	PUNJABHAI	PASAYA	PUNJABHAI	K	PASAYA		36, AKASHDEEP SOCIETY, B/H, C.P.	INDIA	GUJARAT	ANAND	388001				IN300636-IN300636-16	Amount for unclaimed and due	200.00	18-AUG-2024
HASMUKH	VITHALDAS	KANANI	VITHALDAS	KANANI			D/3, AKRUTI NAGAR, ANAND-JITOD	INDIA	GUJARAT	ANAND	388001				IN300636-IN300636-14	Amount for unclaimed and due	200.00	18-AUG-2024
SHYAM	SUNDRAR	RATHI	NA				VIDYA WIRES P LTD 123 VITHAL UD	INDIA	GUJARAT	ANAND	388121	PO004905				Amount for unclaimed and due	8.00	18-AUG-2024
JASHODABEN	H	PADEL	HIRABHAZ	S	PADEL		AT-POST-SALWADA TA-LUNAWADA	INDIA	GUJARAT	ANAND	388270	PO045197				Amount for unclaimed and due	200.00	18-AUG-2024
CHIMANBHAI	MOTIBHAI	PADEL	NA				M/5 ZAGHIBHAI DWARKAKADAS PATI	INDIA	GUJARAT	ANAND	388320	PO029578				Amount for unclaimed and due	300.00	18-AUG-2024
BHAVESH	PADEL	PADEL	PADEL	H	C		SHAH STREET PO CHIKHODRA VIA	INDIA	GUJARAT	ANAND	388320	PO047998				Amount for unclaimed and due	200.00	18-AUG-2024
KIRTI	BHOPENDRA	PADEL	NA				BHAYAS KUI CITY PARK PO KARMA	INDIA	GUJARAT	ANAND	388325	PO034908				Amount for unclaimed and due	32.00	18-AUG-2024
KAUSHIKBHAI	CHANDUBHAI	PADEL	CHANDUBHAI	A	PADEL		ZANDA CHOWK, BRAHM POLE NAV	INDIA	GUJARAT	ANAND	388355	PO061883				Amount for unclaimed and due	300.00	18-AUG-2024
ALPESHKUMAR	KANTILAL	PADEL	KANTILAL			ANCHHODBHAI	OPP. RAMJI TEMPEL, JOSHIKUVA,	INDIA	GUJARAT	ANAND	388388				IN300974-IN300974-11	Amount for unclaimed and due	50.00	18-AUG-2024
JYOTNA	KANTILAL	PADEL	NA				C/O DR V H PATEL SARABJ CHOWKI	INDIA	GUJARAT	ANAND	388450	PO028637				Amount for unclaimed and due	104.00	18-AUG-2024
MANDAKINI BEN	KIRTIKUMAR	PADEL	PADEL			RAMANBHAI	MANORBHAI'S CHAL, STATION RC	INDIA	GUJARAT	ANAND	388450	PO061733				Amount for unclaimed and due	304.00	18-AUG-2024
KIRTIKUMAR	RAMANBHAI	PADEL	NA				MANORBHAI HI CHALI, STATION RC	INDIA	GUJARAT	ANAND	388450				C12026800-12026800-	Amount for unclaimed and due	304.00	18-AUG-2024
BHARATKUMAR	RAMANBHAI	PADEL	RAMANBHAI	SHANABHAI	PADEL		MANORBHAI CHAL STATION ROAD	INDIA	GUJARAT	ANAND	388450				IN300636-IN300636-46	Amount for unclaimed and due	304.00	18-AUG-2024
ABDULKADER	LAHOREWALA	NA	NA				BADRIMANZIL VOHORWAD KHAMH	INDIA	GUJARAT	ANAND	388620	PO019182				Amount for unclaimed and due	4.00	18-AUG-2024
FAZLEABBAS	KHAMBATY	NA	NA				BADRIMANZIL VOHORWAD KHAMH	INDIA	GUJARAT	ANAND	388620	PO019183				Amount for unclaimed and due	4.00	18-AUG-2024
PRAKASH	KANAIYALAL	SHAH	SHAH				MOTI KHARIKUL KHAMBAT KHAN	INDIA	GUJARAT	ANAND	388620				C12023500-12023500-	Amount for unclaimed and due	20.00	18-AUG-2024
AKBERALI	SAFAKAT	HUSEINPOONAWAN	NA				GUJARAT SUPPLIERS M G ROAD G	INDIA	GUJARAT	GODHRA	389001	PO018763				Amount for unclaimed and due	300.00	18-AUG-2024
HIMMATSINH	KALUSINH	SOLANKI	KALUSINH	B	SOLANKI		AT-CHHAPORA POST-VAVINAGAR	INDIA	GUJARAT	GODHRA	389230	PO044345				Amount for unclaimed and due	1000.00	18-AUG-2024
PATHAN	SAKHINURKHAN	S	SAHIDNURKHAN	A			BADAFALI NEAR TURTWAS LUNAW	INDIA	GUJARAT	GODHRA	389230	PO045381				Amount for unclaimed and due	200.00	18-AUG-2024
JAYENDRASINH	Y	SOLANKI	YASHWANTSINH	SOLANKI			BHAYAT SAT THAKOR WADA LUNA	INDIA	GUJARAT	GODHRA	389230				IN301991-IN301991-14	Amount for unclaimed and due	100.00	18-AUG-2024
HIRUBHI	M	PADEL	NA				10 ADARSH COLONY OPPKRISHNA	INDIA	GUJARAT	VADODARA	390001	PO010446				Amount for unclaimed and due	200.00	18-AUG-2024
MONISH	N	PADEL	NA				10, ADARSH COLONY OPP KRISHNA	INDIA	GUJARAT	VADODARA	390001	PO037519				Amount for unclaimed and due	100.00	18-AUG-2024
ATUL	S	CHATURVEDI	SHANTILAL				DAJI SHUKLA'S STREET SULTANPUR	INDIA	GUJARAT	VADODARA	390001	PO041776				Amount for unclaimed and due	4.00	18-AUG-2024
MEENAKSHI	BEN	ASHOKKUMARPANA	NA				PANCHMRUT 60 KUNJ SOCIETY ALK	INDIA	GUJARAT	VADODARA	390005	PO006750				Amount for unclaimed and due	200.00	18-AUG-2024
SANDHYA	SHAH	NA	NA				45 SAMPAT RAO COLONY R C DUTTI	INDIA	GUJARAT	VADODARA	390005	PO018811				Amount for unclaimed and due	104.00	18-AUG-2024
BHAMINI	H	MODI	NA				11/A ANANDVAN SOCIETY NEW SA	INDIA	GUJARAT	VADODARA	390005	PO022933				Amount for unclaimed and due	304.00	18-AUG-2024
RAVI	MATHUR	NA	NA				C/O ITC LIMITED, 203 ADALTA COM	INDIA	GUJARAT	VADODARA	390007	PO032122				Amount for unclaimed and due	304.00	18-AUG-2024
KUMAR	M	V	NA				CHIEF MANAGER CANARA BANK AL	INDIA	GUJARAT	VADODARA	390007	PO034232				Amount for unclaimed and due	20.00	18-AUG-2024
RAJNI	PAGEDAR	NA	RAGHURAJ	PAGEDAR			1 AMEEKRUPA SOCIETY NR ANAND	INDIA	GUJARAT	VADODARA	390008	PO046729				Amount for unclaimed and due	200.00	18-AUG-2024
RANJAN	BEN	DVALA	NA				VISHAL NAGAR G H B BLOCK NO 13	INDIA	GUJARAT	VADODARA	390009	PO033349				Amount for unclaimed and due	60.00	18-AUG-2024
DINESH	BHAI	PVALA	NA				VISHAL NAGAR G H B BLOCK NO 13	INDIA	GUJARAT	VADODARA	390009	PO033350				Amount for unclaimed and due	60.00	18-AUG-2024
SOLANKI	NATVARBHAI	SHIVABHAI	SOLANKI	SHIVABHAI	KHUSHALBHAI		50 VITTHAL PARK SOCIETY NR MOTI	INDIA	GUJARAT	VADODARA	390009				IN300888-IN300888-13	Amount for unclaimed and due	100.00	18-AUG-2024
RAJINDER	SINGH	NA	NA				21, GREEN PARK SOCIETY MAKARPU	INDIA	GUJARAT	VADODARA	390010	PO037714				Amount for unclaimed and due	100.00	18-AUG-2024
JADAV	BHAI	GOPALBHAI PATE	NA				29 MANGAL MURTI SOCIETY GOTRI	INDIA	GUJARAT	VADODARA	390015	PO018982				Amount for unclaimed and due	304.00	18-AUG-2024
NEELKANTH	N	GHANEKAR	NA				MANAS F/2 VISHRAM NAGAR NO 2	INDIA	GUJARAT	VADODARA	390015	PO030494				Amount for unclaimed and due	32.00	18-AUG-2024
UMA	GHANEKAR	NA	NA				MANAS F/2 VISHRAM NAGAR NO 2	INDIA	GUJARAT	VADODARA	390015	PO030494				Amount for unclaimed and due	32.00	18-AUG-2024
NAGIN	BHAI	MAKANBHAI TAN	NA				B28 SHRI JAY AMBE CO OP HSG SO	INDIA	GUJARAT	VADODARA	390016	PO010459				Amount for unclaimed and due	304.00	18-AUG-2024
DILIPKUMAR	RATILAL	SUKHADIA	NA				SUKHADIA NIVAS NR GENDI GATE	INDIA	GUJARAT	VADODARA	390017	PO018957				Amount for unclaimed and due	300.00	18-AUG-2024
YOGINDRA	JHAVERI	NA	NA				18DEEPAWALI SOCIETY KARLIBAG	INDIA	GUJARAT	VADODARA	390018	PO019111				Amount for unclaimed and due	304.00	18-AUG-2024
DILIPKUMAR	R	SUKHADIA	RATILAL	SUKHADIA			35-B VIRNAGAR SOCIETY VIP ROAD	INDIA	GUJARAT	VADODARA	390018	PO050823				Amount for unclaimed and due	200.00	18-AUG-2024
KALIPABEN	D	CHOKSHI	NA				A-5 SHRI HARI SOCIETY OPP PERTO	INDIA	GUJARAT	VADODARA	390019	PO006678				Amount for unclaimed and due	304.00	18-AUG-2024
YOGESH	B	CHOKSHI	NA				A-5 SHRI HARI SOCIETY OPP PERTO	INDIA	GUJARAT	VADODARA	390019	PO006679				Amount for unclaimed and due	304.00	18-AUG-2024
DAXA	VINOD	SHAH	NA				20, NAND DHAM SOCIETY, B/H MAI	INDIA	GUJARAT	VADODARA	390019				C13016700-13016700-	Amount for unclaimed and due	30.00	18-AUG-2024
ANUJA	KAPOOR	NA	NA				B/8 SAHAJANAND APARTMENT NE	INDIA	GUJARAT	VADODARA	390020	PO006733				Amount for unclaimed and due	4.00	18-AUG-2024
AMITA	SHAH	SANDIP	SHAH				CHAON 18 A SRINAGAR SOCIETY A	INDIA	GUJARAT	VADODARA	390020	PO045720				Amount for unclaimed and due	200.00	18-AUG-2024
HEMAT	PADEL	CHHALANBHAI	M	PADEL			21/247 G H B COLONY AKOTA ROAD	INDIA	GUJARAT	VADODARA	390020	PO059414				Amount for unclaimed and due	200.00	18-AUG-2024
PRAHLADBHAI	ZAVERBHAI	PADEL	NA				E-97 BALAJINAGAR VIP ROAD KARE	INDIA	GUJARAT	VADODARA	390022	PO018949				Amount for unclaimed and due	200.00	18-AUG-2024
BHARAT	GUNVANTLAL	SHAH	NA				NAV GHARI POLE NR ARADHANA M	INDIA	GUJARAT	TELANGANA	HYDERABAD				C13016700-13016700-	Amount for unclaimed and due	20.00	18-AUG-2024
VINU	BHAI	PADEL	NA				AT & PO FERTILIZER NAGAR QTR N	INDIA	GUJARAT	VADODARA	391750	PO018808				Amount for unclaimed and due	100.00	18-AUG-2024
DAXABEN	PADEL	PADEL	DIPKBHAI				C/O HIRABEN MOTA MANDIP FALI	INDIA	GUJARAT	BHARUCH	392011	PO044318				Amount for unclaimed and due	400.00	18-AUG-2024
KALPANA	DIPAK	PADEL	NROTAM	GOMANBHAI	PADEL		B 138 PO URJANAGAR NTPC TOWN	INDIA	GUJARAT	BHARUCH	392215				IN300513-IN300513-12	Amount for unclaimed and due	260.00	18-AUG-2024
UMESHKUMAR	SUBHASHBHAI	AGRAWAL	SUBHASHBHAI	J	PADEL		POST SELAMBA, TAL. SAGBARA, DI	INDIA	GUJARAT	ANKLESHWAR	393125				IN300974-IN300974-14	Amount for unclaimed and due	14.00	18-AUG-2024
PRAFUL	M	KACHIWALA	MANMOHANLAL				FLAT NO.301, KRISHNA APARTMENT	INDIA	GUJARAT	SURAT	394210	PO057089				Amount for unclaimed and due	4.00	18-AUG-2024
SOMA	BHAI	BPATEL	NA				B/466, KRIBHCO TOWN SHIP P O	INDIA	GUJARAT	SURAT	394515	PO012493				Amount for unclaimed and due	4.00	18-AUG-2024
SHIRIN	ABDUL	HAIMULLA	NA				5 DANA APARTMENTS BADEKHN	INDIA	GUJARAT	SURAT	395001	PO005071				Amount for unclaimed and due	104.00	18-AUG-2024
KISHORI	DEVI	NA	NA				504 A. VAIBHAV APARTMENT BHAT	INDIA	GUJARAT	SURAT	395001	PO039598				Amount for unclaimed and due	200.00	18-AUG-2024
ATUL	VALIBHAI	PADEL	VALIBHAI	PADEL			203 NUTAN AWAS APT 1ST FLOOR	INDIA	GUJARAT	SURAT	395001	PO047093				Amount for unclaimed and due	400.00	18-AUG-2024
GARIBNAVHAI	BHANU	BENTHAKORDAS	NA				POST BOX NO 310 ORIENTAL BANK	INDIA	GUJARAT	SURAT	395003	PO032681				Amount for unclaimed and due	20.00	18-AUG-2024
SUBHASH	KANTILAL	SHAH	KANTILAL	SHAH			4/4164 BHLULAMIDI STREET BEGAM	INDIA	GUJARAT	SURAT	395003	PO052349				Amount for unclaimed and due	200.00	18-AUG-2024
PREET	UMANG	DHOLABHAI	NA				A-3, MILAN ROW HOUSE, TADWAD	INDIA	GUJARAT	SURAT	395005				C13023400-13023400-	Amount for unclaimed and due	700.00	18-AUG-2024
KALAS	KUMAR	ESHAHH	NA				5/01, SHAUIGRAM APARTMENT P	INDIA	GUJARAT	SURAT	395007	PO033521				Amount for unclaimed and due	12.00	18-AUG-2024
VISHNI	JAMNADAS	KATARA	JAMNADAS	KHEMCHAND	KATARA		201 SHITAL APARTMENT GHOD-D	INDIA	GUJARAT	SURAT	395007	PO054351				Amount for unclaimed and due	304.00	18-AUG-2024
VAISHALI	RASHMIKANT	PADEL	RASHMIKANT	A	PADEL		A-403, OPERATOWN APARTMENTS	INDIA	GUJARAT	SURAT	395007	PO						

RAMESH	CHANDRA	PATEL	NA				391 RAJA ROAD AT & PO MAROLI	INDIA	GUJARAT	NAVASARI			396436	P0007357			Amount for unclaimed and u	300.00	18-AUG-2024
TEJALBEN	NITINBHAI	PATEL	NITIN	B		PATEL	8/64, GUJARAT HOUSING COLONY	INDIA	GUJARAT	NAVASARI			396445	P0059489			Amount for unclaimed and u	200.00	18-AUG-2024
RAMESHBHAI	HASSANAND	VADHWANI	NA				ASHA SILK PALACE MOTA BAZAR	INDIA	GUJARAT	NAVASARI			396445		IN302201-IN302201-10		Amount for unclaimed and u	100.00	18-AUG-2024
MAMTA	H	DESAI	DESAI	H		N	HANUMAN BHAGDA OPP POST OFF	INDIA	TELANGANA	HYDERABAD				PD048892			Amount for unclaimed and u	200.00	18-AUG-2024
OM	PRAKASH	BHARUKA	NA				TIMES GUARANTY FINANCIAL LTD	INDIA	MAHARASHTRA	MUMBAI			400001	P0031151			Amount for unclaimed and u	104.00	18-AUG-2024
SAJID	MUMTAZ		NA				TIMES GUARANTY FINANCIAL LTD	INDIA	MAHARASHTRA	MUMBAI			400001	P0031237			Amount for unclaimed and u	104.00	18-AUG-2024
SUGANDHA	M	HARVENKAR	NA				TIMES GUARANTY FINANCIAL LTD	INDIA	MAHARASHTRA	MUMBAI			400001	P0031292			Amount for unclaimed and u	104.00	18-AUG-2024
TIMES	GUARANTY	FINANCIALS LTD	NA				TIMES GUARANTY FINANCIAL LTD	INDIA	MAHARASHTRA	MUMBAI			400001	P0031213			Amount for unclaimed and u	200.00	18-AUG-2024
MORGAN	STANLEY	ASSETMANAGEMENT	NA				THE HONGKONG & SHANGHAI BANK	INDIA	MAHARASHTRA	MUMBAI			400001	P0040579			Amount for unclaimed and u	600.00	18-AUG-2024
MANJU	M	SADARANGANI	PRAKASH				205 SAI SADAN 2ND FLOOR 76/78	INDIA	MAHARASHTRA	MUMBAI			400001	P0042259			Amount for unclaimed and u	104.00	18-AUG-2024
SURESH	G	YASHANI	MANSLUKHLAL				YASHANI CLOTH STORES 313 D N	INDIA	MAHARASHTRA	MUMBAI			400001	P0043864			Amount for unclaimed and u	600.00	18-AUG-2024
NOOR	G	RAHIM	GULAMALI				C/O KOHINOOR COLLECTIONS UNINI	INDIA	MAHARASHTRA	MUMBAI			400001	P0046176			Amount for unclaimed and u	200.00	18-AUG-2024
SHABBIR	AHMEDALLY		AHMEDALLY				BOMBAY TRADERS 137,MODI STRE	INDIA	MAHARASHTRA	MUMBAI			400001	P0057802			Amount for unclaimed and u	200.00	18-AUG-2024
ISHWARLAL	TRIBHOVANDAS	VORA	NA				33, BHUPEN CHAMBER, DALAL STRE	INDIA	MAHARASHTRA	MUMBAI			400001		C12029000-12029000		Amount for unclaimed and u	200.00	18-AUG-2024
PATEL	VISHNABHAI	KESHAVLAL	NA				46 2 BHAIWADA GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI			400002	P0004783			Amount for unclaimed and u	200.00	18-AUG-2024
SHAIKESH	C	KOTHARI	NA				C/O M/S SHASHIKANT CHANDLUAL	INDIA	MAHARASHTRA	MUMBAI			400002	P0004813			Amount for unclaimed and u	304.00	18-AUG-2024
BALAKRISHNAN	P	NAMBIAR	NA				KEYAM ASSOCITES 98/2, NEELKANT	INDIA	MAHARASHTRA	MUMBAI			400002	P0011736			Amount for unclaimed and u	304.00	18-AUG-2024
DEVANNG	BHUPENDRA	VIMAWALA	NA				13 GUZDAR STREET J S ROAD BOM	INDIA	MAHARASHTRA	MUMBAI			400002	P0012208			Amount for unclaimed and u	300.00	18-AUG-2024
PRAFULL	MANDLAL	KAMAMI	NA				22/24 OVAL WADI MATKA GALI VIT	INDIA	MAHARASHTRA	MUMBAI			400002	P0022542			Amount for unclaimed and u	104.00	18-AUG-2024
JAYANT	NANDOLA		NA				92/114 THAKURDWAR ROAD JITEKA	INDIA	MAHARASHTRA	MUMBAI			400002	P0023126			Amount for unclaimed and u	200.00	18-AUG-2024
NAINA	J	PARANJPE	NA				4TH FLR SHYAM SADAN 85/16-F-R	INDIA	MAHARASHTRA	MUMBAI			400002	P0028895			Amount for unclaimed and u	104.00	18-AUG-2024
SONALI	KISHOR	MOTLA	NA				4TH FLR SHYAM SADAN 85/16-F-R	INDIA	MAHARASHTRA	MUMBAI			400002	P0028905			Amount for unclaimed and u	104.00	18-AUG-2024
SONALI	SUKETU	MOTLA	NA				4TH FLR SHYAM SADAN 85/16-F-R	INDIA	MAHARASHTRA	MUMBAI			400002	P0028906			Amount for unclaimed and u	104.00	18-AUG-2024
DEVI	SAHAY	GYOLA	NA				RAMKUMAR RAMESHKUMAR KADNI	INDIA	MAHARASHTRA	MUMBAI			400002	P0030653			Amount for unclaimed and u	300.00	18-AUG-2024
ULKA	S	KOTHARI	NA				C/O M/S SHASHIKANT CHANDLUAL	INDIA	MAHARASHTRA	MUMBAI			400002	P0032973			Amount for unclaimed and u	92.00	18-AUG-2024
USHA	AMRATLAL	KHIMAVAT	NA				23 NAVIADIVIDYAS BHUVAN II	INDIA	MAHARASHTRA	MUMBAI			400002	P0035015			Amount for unclaimed and u	32.00	18-AUG-2024
SHRIKANT	G	MANTRI	NA				299 KALBADEVI ROAD 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI			400002	P0035989			Amount for unclaimed and u	200.00	18-AUG-2024
PATEL	VISHNUBHAI	KESHAVLAL	NA				46-2ND BHOIWALA 6TH FLOOR BH	INDIA	MAHARASHTRA	MUMBAI			400002	P0037616			Amount for unclaimed and u	100.00	18-AUG-2024
VEDPATHAK	S	J	JAYAWANT				PURUSHOTTAM BLDGS FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI			400002	P0042096			Amount for unclaimed and u	200.00	18-AUG-2024
BHAGWAN	T	KESWANI	KESWANI				VIDHASS INVESTMENTS 405-B NEE	INDIA	MAHARASHTRA	MUMBAI			400002	P0047997			Amount for unclaimed and u	200.00	18-AUG-2024
BEENA	PRADEEP	JATANIA	PRADEEP			LAKHMIDAS	187 DR VIEGAS STREET 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI			400002	P0050158			Amount for unclaimed and u	200.00	18-AUG-2024
KAISER	S	IRANI	SHERIAR	R		IRANI	45, WELLINGTON STREET, 3RD FL	INDIA	MAHARASHTRA	MUMBAI			400002	P0051820			Amount for unclaimed and u	200.00	18-AUG-2024
VAISHALI	MADHUKAR	AUNDHKAR	MADHUKAR			RAMCHANDRA	108 THAKURDWAR ROAD JITEKAR	INDIA	MAHARASHTRA	MUMBAI			400002	P0053440			Amount for unclaimed and u	200.00	18-AUG-2024
VIKAS	MADHUKAR	AUNDHKAR	MADHUKAR			RAMCHANDRA	108 THAKURDWAR ROAD JITEKAR	INDIA	MAHARASHTRA	MUMBAI			400002	P0053451			Amount for unclaimed and u	200.00	18-AUG-2024
ARVIND	AGARWAL	SITARAM	AGARWAL				TIME FINANCIAL SERVICES, 62/64	INDIA	MAHARASHTRA	MUMBAI			400002	P0054103			Amount for unclaimed and u	10.00	18-AUG-2024
MANEKBAI	RANCHHODDAS	NATHWANI	RAMCHAND	RA			504/505, SIDDHESH APPARTMENT	INDIA	MAHARASHTRA	MUMBAI			400002	P0055684			Amount for unclaimed and u	922.00	18-AUG-2024
SANJAY	VIDYADHAR	AGARWAL	VIDYADHAR				92/114, THAKURDWAR ROAD JITE	INDIA	MAHARASHTRA	MUMBAI			400002	P0061805			Amount for unclaimed and u	300.00	18-AUG-2024
VATSALA	SURESH	PAI	NA				26 SATYA SADAN DENA WADI THA	INDIA	MAHARASHTRA	MUMBAI			400002		IN300011-IN300011-10		Amount for unclaimed and u	20.00	18-AUG-2024
MONEY	MAKER	FINCAPSERVICES	NA				27/29 R S SAPRE MARG RAGHAV NI	INDIA	MAHARASHTRA	MUMBAI			400002		IN300011-IN300011-10		Amount for unclaimed and u	20.00	18-AUG-2024
ANITA	LALIT	KUMARBHATHIA	LALIT			KUMAR	20/22 RAM MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI			400002		IN301151-IN301151-10		Amount for unclaimed and u	200.00	18-AUG-2024
ABEDA	GOLWALA	NA	NA				54/56 DHARU STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI			400003	P0005789			Amount for unclaimed and u	200.00	18-AUG-2024
SAKINA	GOLWALA	NA	NA				54/56 DHARU STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI			400003	P0005790			Amount for unclaimed and u	200.00	18-AUG-2024
PRAMOD	V	MEHTA	NA				296 SAMUELST ST IIIFLOOR 43	INDIA	MAHARASHTRA	MUMBAI			400003	P0022521			Amount for unclaimed and u	104.00	18-AUG-2024
MOHD	SIDDIGE	HASHANI	NA				C/O AZARI WALA 4TH FLOOR 96	INDIA	MAHARASHTRA	MUMBAI			400003	P0034204			Amount for unclaimed and u	20.00	18-AUG-2024
SHRIKANT	K	SHAH	KASTUR	CHAND		SHAH	C/O NIPPON FINANCIAL COMS (P)	INDIA	MAHARASHTRA	MUMBAI			400003	P0050991			Amount for unclaimed and u	200.00	18-AUG-2024
JHAVERI	MUKESH	NAVALCHAND	NAVALCHAND	B		JHAVERI	21-A, 2ND AGIARI LANE ZAVERI BH	INDIA	MAHARASHTRA	MUMBAI			400003	P0059063			Amount for unclaimed and u	200.00	18-AUG-2024
NATWARLAL	MEHTA	NA	NA				22 DR WILSON STREET MAGNALA	INDIA	MAHARASHTRA	MUMBAI			400004	P0003387			Amount for unclaimed and u	304.00	18-AUG-2024
PAARG	MEHTA	NA	NA				22 DR WILSON STREET MAGANLAL	INDIA	MAHARASHTRA	MUMBAI			400004	P0003772			Amount for unclaimed and u	304.00	18-AUG-2024
AJAY	JOSHI	NA	NA				18/22 SHREE GANESH BAVGI 2ND	INDIA	MAHARASHTRA	MUMBAI			400004	P0004798			Amount for unclaimed and u	304.00	18-AUG-2024
AJIT	DOSHI	NA	NA				A-94 PAREKHWADI 4TH FLOOR 2N	INDIA	MAHARASHTRA	MUMBAI			400004	P0007209			Amount for unclaimed and u	204.00	18-AUG-2024
LAXMAN	LAKHARA	NA	NA				A-94 PAREKHWADI 4TH FLOOR 20	INDIA	MAHARASHTRA	MUMBAI			400004	P0011241			Amount for unclaimed and u	200.00	18-AUG-2024
HASAMUKH	HIMATLAL	DOSHI	NA				A-94 PAREKHWADI 4TH FLOOR 20	INDIA	MAHARASHTRA	MUMBAI			400004	P0011340			Amount for unclaimed and u	204.00	18-AUG-2024
ASMITA	T	RANA	NA				421 FALKLAND ROAD AHMED BUIL	INDIA	MAHARASHTRA	MUMBAI			400004	P0023103			Amount for unclaimed and u	300.00	18-AUG-2024
SEEMA	M	AGARWAL	NA				C/O AVI GEMS 20 PRASAD CHAMB	INDIA	MAHARASHTRA	MUMBAI			400004	P0030598			Amount for unclaimed and u	104.00	18-AUG-2024
SEEMA	M	AGARWAL	NA				C/O AVI GEMS 20 PRASAD CHAM	INDIA	MAHARASHTRA	MUMBAI			400004	P0030599			Amount for unclaimed and u	104.00	18-AUG-2024
NAYMA	CHHOTALAL	PAREKH	NA				C11 UTKARSH CLDG 4TH FLOOR SIK	INDIA	MAHARASHTRA	MUMBAI			400004	P0032772			Amount for unclaimed and u	200.00	18-AUG-2024
CHANDAN	HARESHCHANDRA	NA	NA				CALLIAN BLDG NO 1, 156, KHADIJK	INDIA	MAHARASHTRA	MUMBAI			400004	P0037165			Amount for unclaimed and u	200.00	18-AUG-2024
SWATI	HASAMUKHLAL	PARIKH	HASAMUKHLAL	SABURILAL	PARIKH		PARIKH & SHAH BHUPATI CHAMBE	INDIA	MAHARASHTRA	MUMBAI			400004	P0041215			Amount for unclaimed and u	200.00	18-AUG-2024
NILABEN	CHIMANLAL	RAJPARIA	LATE	CHIMANLAL	JADAVJI		CHASHMA GHAR 216 RAJA RAM	INDIA	MAHARASHTRA	MUMBAI			400004	P0047888			Amount for unclaimed and u	200.00	18-AUG-2024
PRERNA	DOSHI	HASAMUKH	DOSHI				94 A PAREKHWADI 202 V F ROAD	INDIA	MAHARASHTRA	MUMBAI			400004	P0054577			Amount for unclaimed and u	16.00	18-AUG-2024
INDIRA	ASHOK	KUMARFOZDAR	ASHOK			KUMAR	C/O JAYEN NIRANAN MEHTA, 161	INDIA	MAHARASHTRA	MUMBAI			400004	P0057631			Amount for unclaimed and u	200.00	18-AUG-2024
RAMACHANDRAN	ASPY	COOPER	NA				INVESTMENTS&DIVERSIFICATION	INDIA	MAHARASHTRA	MUMBAI			400005	P0000677			Amount for unclaimed and u	400.00	18-AUG-2024
AVAN	ASPY	COOPER	NA				QUEST END CUFFE PARADE BOMB	INDIA	MAHARASHTRA	MUMBAI			400005	P0004863			Amount for unclaimed and u	300.00	18-AUG-2024
INDIAN	BANK	ACINDIANBANK	NA				INDIAN BANK MUTUAL FUND 18TH	INDIA	MAHARASHTRA	MUMBAI			400005	P0028209			Amount for unclaimed and u	600.00	18-AUG-2024
HIMANSHOO	JAIN	NA	NA				VINAYA JAIN, 10JAIRAE HOUSE 2ND	INDIA	MAHARASHTRA	MUMBAI			400005	P0030672			Amount for unclaimed and u	200.00	18-AUG-2024
RUSTAMJI	HORMASJI	COLAH	NA				SOMERSET HOUSE 169,COLABA RO	INDIA	MAHARASHTRA	MUMBAI			400005	P0032127			Amount for unclaimed and u	112.00	18-AUG-2024
DELAMPADY	NARASIMHA	NA	NA				ASTROPHYSICS GROUP TIFR HOMI	INDIA	MAHARASHTRA	MUMBAI			400005	P0035255			Amount for unclaimed and u	20.00	18-AUG-2024
WILBERT	R	DSOUZA	NA				17-A USHA SADAN COLABA POST	INDIA	MAHARASHTRA	MUMBAI			400005	P0039984			Amount for unclaimed and u	200.00	18-AUG-2024
BEHROZE	MANECK	ANTIA	MANECK	K		ANITA	12 SHANGRILLA COLABA ROAD BO	INDIA	MAHARASHTRA	MUMBAI			400005	P0045983			Amount for unclaimed and u	600.00	18-AUG-2024
DILIP	B	SHEH	BACHUBHAI				C/O MOHAN BHARWANI 16/3 PUSI	INDIA	MAHARASHTRA	MUMBAI			400005	P0048773			Amount for unclaimed and u	400.00	18-AUG-2024
PEGASUS	SECURITIES	LIMITED	NA				T-4/6 THE ARCADE,WORLD TRADE	INDIA	MAHARASHTRA	MUMBAI			400005	P0055977			Amount for unclaimed and u	1000.00	18-AUG-2024
JASUBEN	SHANTILAL	PATEL	NA				15TH SURYA DARSHAN BLDG 8TH	INDIA	MAHARASHTRA	MUMBAI			400006	P0011970			Amount for unclaimed and u	300.00	18-AUG-2024
NAINA	D	VORA	NA				F-2 TRIVENI BLDG 6TH FLR 66	INDIA	MAHARASHTRA	MUMBAI			400006	P0031643			Amount for unclaimed and u	104.00	18-AUG-2024
SUNITA	BARUA	NA	NA				62 AMALPHIL D RUPAREL MARGA	INDIA	MAHARASHTRA	MUMBAI			400006	P0038690			Amount for unclaimed and u	200.00	18-AUG-2024
MITHA	D	PETIT	NA				RAM MANSION MANEER SEA ROAD	INDIA	MAHARASHTRA	MUMBAI			400006	P0039092			Amount for unclaimed and u	200.00	18-AUG-2024
CHETAN	D	PARIKH	NA																

UDAY	HEBLE		HEBLE			9 KASHIBAI NAVRANGE MARG, GAHINDIA	MAHARASHTRA	MUMBAI		400007	P0056313		Amount for unclaimed and u	200.00	18-AUG-2024
PHIROZA	FIROZ	BHARDA	FIROZ	N	BHARDA	B/1, GROUND FLOOR, MOTTA MAHINDIA	MAHARASHTRA	MUMBAI		400007	P0059546		Amount for unclaimed and u	12.00	18-AUG-2024
MINOO	PHIROZE	MAKHANIA	PHIROZE	JEHANGIRJI	MAKHANIA	SHIRIN MANZIL A BLOCK,3RD FLOINDIA	MAHARASHTRA	MUMBAI		400007	P0061921		Amount for unclaimed and u	32.00	18-AUG-2024
MAYURI	KAPADIA	MAKHANIA	MULRAJ			9 DR KASHIBAI NAVRANGE MARG GINDIA	MAHARASHTRA	MUMBAI		400007		IN300142-IN300142-14	Amount for unclaimed and u	200.00	18-AUG-2024
RIZWANA	RANGWALA	NA	NA			BIBIBAI TERRACE SPENCE ROAD BYINDIA	MAHARASHTRA	MUMBAI		400008	P0021269		Amount for unclaimed and u	304.00	18-AUG-2024
ASGAR	M	MANASAWALA	NA			292 BELASIS ROAD POTIA APPARTINDIA	MAHARASHTRA	MUMBAI		400008	P0031705		Amount for unclaimed and u	104.00	18-AUG-2024
TIKAMDAS	BHOJWANI	NA	NA			BLDG NO 2 FLAT NO 5 4TH FLOORINDIA	MAHARASHTRA	MUMBAI		400008	P0032484		Amount for unclaimed and u	40.00	18-AUG-2024
ZULEKHA	NASHRULLA	NA	NA			5 KHALI MANSION 2ND FLOOR RINDIA	MAHARASHTRA	MUMBAI		400008	P0033669		Amount for unclaimed and u	12.00	18-AUG-2024
RAJENDR	SINGH	GURDAS	SINGH			15/79 NAVJIVAN SOC LIMINGTONINDIA	MAHARASHTRA	MUMBAI		400008	P0043049		Amount for unclaimed and u	200.00	18-AUG-2024
MANMAL	KUNDANMAL	JAIN	NA			10 K D HOUSE, RM NO 67, 2ND FLRINDIA	MAHARASHTRA	MUMBAI		400008		IN301127-IN301127-13	Amount for unclaimed and u	100.00	18-AUG-2024
VIRINDER	KAUR	BHASIN	NA			BHASIN MOTOR STORES 73 CLIVE INDIA	MAHARASHTRA	MUMBAI		400009	P0004964		Amount for unclaimed and u	304.00	18-AUG-2024
SHAVDIA	KANTILAL	NA	NA			12, MAHESH CHAMBERS 391,NARSHINDIA	MAHARASHTRA	MUMBAI		400009	P0012194		Amount for unclaimed and u	4.00	18-AUG-2024
RAJENDRA	KUMAR	KALRA	KRISHAN	KUMAR		106 GIRIRAJ S T ROAD CARNAC BUINDIA	MAHARASHTRA	MUMBAI		400009	P0041605		Amount for unclaimed and u	200.00	18-AUG-2024
RASHIDA	SALIM	RAJANI	SALIM			5, MOHAMEDI MANZIL NAWORJI HINDIA	MAHARASHTRA	MUMBAI		400009		IN301604-IN301604-10	Amount for unclaimed and u	120.00	18-AUG-2024
RASHIDA	SALIM	RAJANI	NA			FLAT NO 5 ,3RD FLOOR, MOHAMEDINDIA	MAHARASHTRA	MUMBAI		400009		C12017500-12017500	Amount for unclaimed and u	40.00	18-AUG-2024
MUSHIR	AZAM	NA	NA			LAKRI BUNDER WEIGH BRIDGE DARINDIA	MAHARASHTRA	MUMBAI		400010	P0004819		Amount for unclaimed and u	300.00	18-AUG-2024
GOKULDAS	K	UDESHINVESTM	NA			13 SITAFAL WADI MAZAGAOM BOINDIA	MAHARASHTRA	MUMBAI		400010	P0031664		Amount for unclaimed and u	304.00	18-AUG-2024
KAIZAD	ADI	HAZARI	ADI	P	HAZARI	19 PATEL HOUSE GROUND FLOOR INDIA	MAHARASHTRA	MUMBAI		400010	P0050682		Amount for unclaimed and u	200.00	18-AUG-2024
FAROKH	SHAVAK	BHOWNGRI	NA			TATA MILLS CO-OP HSG SOC 2B-12 INDIA	MAHARASHTRA	MUMBAI		400012	P0003378		Amount for unclaimed and u	304.00	18-AUG-2024
YOGITA	SALASKAR	NA	NA			3/58 KAI SAHAR MANSION OPP LALLINDIA	MAHARASHTRA	MUMBAI		400012	P0034454		Amount for unclaimed and u	20.00	18-AUG-2024
FRANK	DOMNIC	DSILVA	AGNELO	D	SILVA	8 I T BLOCK NO 2/56 DR AMBEDKAINDIA	MAHARASHTRA	MUMBAI		400012	P0046261		Amount for unclaimed and u	100.00	18-AUG-2024
VETRI	SUBRAMANIAM	M	SUBRAMANIAM			A-601 FALCON CASTLE S B MARG LINDIA	MAHARASHTRA	MUMBAI		400013	P00057037		Amount for unclaimed and u	200.00	18-AUG-2024
KHOUSHED	TEHMURAS	KAPADIA	NA			TEHMI VILLA 798 JAMIE JAMES RDINDIA	MAHARASHTRA	MUMBAI		400014	P00021297		Amount for unclaimed and u	304.00	18-AUG-2024
NAJU	PILDO	ENGINEER	NA			C/O F.A.AGA BHAGAT MANOR,2NDINDIA	MAHARASHTRA	MUMBAI		400014	P0028263		Amount for unclaimed and u	304.00	18-AUG-2024
SHUBHA	VIJAY	KASBEKAR	NA			C/O B R ADWALPALKAR 409,AKADINDIA	MAHARASHTRA	MUMBAI		400014	P0038616		Amount for unclaimed and u	200.00	18-AUG-2024
MINAL	GADYA	HANSARAJ	NA			108 KRISHNA NIWAS HINDU COLONINDIA	MAHARASHTRA	MUMBAI		400014	P0044525		Amount for unclaimed and u	200.00	18-AUG-2024
BAPAI	B	BILLMORIA	BEHRAMJI			688 DINSHAW MASTER ROAD PARINDIA	MAHARASHTRA	MUMBAI		400014	P0054041		Amount for unclaimed and u	8.00	18-AUG-2024
MUGDHA	ANAND	KETKAR	ANAND			169 D, LAXMI NIWAS PURANDARE INDIA	MAHARASHTRA	MUMBAI		400014	P0059338		Amount for unclaimed and u	200.00	18-AUG-2024
QAMAR	HAMID	MUNIRAZAM	NA			6 MAGWILL LODGE M B CHOTANI INDIA	MAHARASHTRA	MUMBAI		400016	P0002719		Amount for unclaimed and u	100.00	18-AUG-2024
KAMLA	SUGNAMAL	GEHI	NA			MIRAWAY SOCIETY RANDOM B 6 INDIA	MAHARASHTRA	MUMBAI		400016	P0012119		Amount for unclaimed and u	300.00	18-AUG-2024
CHANDRI	V	RAO	NA			RAMRAO SADAN ROOM NO 1 FIRSINDIA	MAHARASHTRA	MUMBAI		400016	P0021434		Amount for unclaimed and u	300.00	18-AUG-2024
MARIANNE	FERREIRA	NA	NA			419-A MOGUL LANE MAHIM BOMBINDIA	MAHARASHTRA	MUMBAI		400016	P0030716		Amount for unclaimed and u	104.00	18-AUG-2024
MARIANNE	FERREIRA	NA	NA			419-A MOGUL LANE MAHIM BOMBINDIA	MAHARASHTRA	MUMBAI		400016	P0031678		Amount for unclaimed and u	104.00	18-AUG-2024
SHEETAL	S	TALREJA	NA			16B/4 NAVJIVAN SOCIETY 2ND FLOINDIA	MAHARASHTRA	MUMBAI		400016	P0033390		Amount for unclaimed and u	62.00	18-AUG-2024
SHIVANAND	MANEKEKAR	NA	NA			A-6 SHANTI CO-OP HSG SOC MOGAINDIA	MAHARASHTRA	MUMBAI		400016	P0037932		Amount for unclaimed and u	200.00	18-AUG-2024
SANTOSH	SHAMRAO	PATIL	SHAMRAO	PATIL		K 83 KONKANO NAGAR LT PRAKASINDIA	MAHARASHTRA	MUMBAI		400016	P0047401		Amount for unclaimed and u	200.00	18-AUG-2024
CHANDRAKANT	CHAMARIA	PARMESHWARLAL	CHAMARIA			7, SUSHILA SADAN, 3RD FLOOR MQINDIA	MAHARASHTRA	MUMBAI		400016	P0051868		Amount for unclaimed and u	200.00	18-AUG-2024
KRISHNANAND	GANESH	KULKARNI	GANESH	KULKARNI		A-12, ULTRA HOUSING SOCIETY DILINDIA	MAHARASHTRA	MUMBAI		400016	P0055717		Amount for unclaimed and u	200.00	18-AUG-2024
KALYAN	PURUSHOTTAM	PAI	PURUSHOTTAM	ANANT	PAI	5 MEGHMALHAR 506 L ROAD MAINDIA	MAHARASHTRA	MUMBAI		400016	P0056451		Amount for unclaimed and u	200.00	18-AUG-2024
ANITA	BASU	NA	NA			C/O HDPC BANK LIMITED SANDOZ INDIA	MAHARASHTRA	MUMBAI		400018	P0028188		Amount for unclaimed and u	100.00	18-AUG-2024
UTTI	HIINDIA	GROWTHFUND	NA			C/O SUI TANALY S BUSINESS CENTINDIA	MAHARASHTRA	MUMBAI		400018	P0028406		Amount for unclaimed and u	600.00	18-AUG-2024
HIREN	MAHENDRA	SHAH	NA			15 SHIV SHAILA GEETA COMP WORLINDIA	MAHARASHTRA	MUMBAI		400018	P0035009		Amount for unclaimed and u	32.00	18-AUG-2024
RADHESH	B	BHASKARAN	NAIR	KG		COOPERS & LYBRAND PVT LTD III FINDIA	MAHARASHTRA	MUMBAI		400018	P0056713		Amount for unclaimed and u	200.00	18-AUG-2024
SALOME	J	PARIKH	JEET	PARIKH		604/A POONAM APTS DR A BESANTINDIA	MAHARASHTRA	MUMBAI		400018	P0056827		Amount for unclaimed and u	300.00	18-AUG-2024
SANTANU	SOMANI	SUSHEEL	G	SOMANI		M/5 S K SOMANI & CO PARIAT HOINDIA	MAHARASHTRA	MUMBAI		400018	P0057428		Amount for unclaimed and u	200.00	18-AUG-2024
TULSIAN	G	K	LATE	L	NTULSIAN	301, PRADEEP WORLI HILL ESTATE INDIA	MAHARASHTRA	MUMBAI		400018	P0057878		Amount for unclaimed and u	200.00	18-AUG-2024
ASHIT	MAVJI	HARIA	NA			394/A/12 GUPTA NIVAS BHAUJIR INDIA	MAHARASHTRA	MUMBAI		400019	P0022483		Amount for unclaimed and u	304.00	18-AUG-2024
PRAKASH	V	APTE	NA			2 LILA KUNJ 9 K A SUBRAMANIAM INDIA	MAHARASHTRA	MUMBAI		400019	P0027636		Amount for unclaimed and u	610.00	18-AUG-2024
SANDHYA	P	APTE	NA			2 LILAKUNJ 9 K A SUBRAMANIAM INDIA	MAHARASHTRA	MUMBAI		400019	P0027645		Amount for unclaimed and u	912.00	18-AUG-2024
JETHIBAI	HIRJI	HARIA	NA			51/8, RANCHHODDAS VILLA BHUAJINDIA	MAHARASHTRA	MUMBAI		400019	P0040959		Amount for unclaimed and u	300.00	18-AUG-2024
NEELAKANTAN	T	C	CHANDRASEKHARAT	C		5, KILLOL KUNJ,BHAUDHAJI CROSS INDIA	MAHARASHTRA	MUMBAI		400019	P0043538		Amount for unclaimed and u	200.00	18-AUG-2024
MAYUR	JAMNADAS	VORA	JAMNADAS	HIRACHAND	VORA	A/6,SHRINIKETAN CHS LTD 541/D,INDIA	MAHARASHTRA	MUMBAI		400019	P0061251		Amount for unclaimed and u	10.00	18-AUG-2024
MUKTA	ARVIND	KHANNA	NA			SHREYAS BLDG NO 32 NARIMAN INDIA	MAHARASHTRA	MUMBAI		400020	P0004976		Amount for unclaimed and u	200.00	18-AUG-2024
SUDHIR	SUNDARLAL	KAPADIA	NA			PANCHSHEEL FLAT NO 504, 5TH FLRINDIA	MAHARASHTRA	MUMBAI		400020	P0029537		Amount for unclaimed and u	16.00	18-AUG-2024
RADHAKISHAN	S	DAMANI	NA			10 RAM MAHAL 3RD FLOOR DIMSHIINDIA	MAHARASHTRA	MUMBAI		400020	P0031192		Amount for unclaimed and u	200.00	18-AUG-2024
RATANSI	MULJI	MULJI	MULJI			9/10 AL SABAH COURT 73 NETAJI SJINDIA	MAHARASHTRA	MUMBAI		400020	P0041826		Amount for unclaimed and u	200.00	18-AUG-2024
ASHOK	J	GOKAL	JAGIVAN	GOKAL		KASTURI BUILDINGS 171/172 J TATINDIA	MAHARASHTRA	MUMBAI		400020	P0044299		Amount for unclaimed and u	200.00	18-AUG-2024
RAVINDRA	J	GOKAL	JAGIVAN	GOKAL		KASTURI BUILDINGS 171/172 J TATINDIA	MAHARASHTRA	MUMBAI		400020	P0044418		Amount for unclaimed and u	600.00	18-AUG-2024
TAX	RECOVERY OFFICER	NA	NA			ROOM NO 139-A 1st FLOOR AAYAKINDIA	MAHARASHTRA	MUMBAI		400020	P0056891		Amount for unclaimed and u	400.00	18-AUG-2024
KALPANA	VINOD	NA	NA			151 BUENA VISTA GENL JAGANNANINDIA	MAHARASHTRA	MUMBAI		400021	P0022593		Amount for unclaimed and u	304.00	18-AUG-2024
RITESH	K	SHAH	NA			ESSKAYDEE LEASINGINVESTMENTINDIA	MAHARASHTRA	MUMBAI		400021	P0027771		Amount for unclaimed and u	104.00	18-AUG-2024
STOCK	HOLDING	CORPOFINDIA	NA			224 MITTAL COURT B WING 2ND FLINDIA	MAHARASHTRA	MUMBAI		400021	P0029117		Amount for unclaimed and u	200.00	18-AUG-2024
PURSHOTAMDAS	THAKURDAS	WADHWANA	NA			212 DALAMAL TOWERS 2ND FLOORINDIA	MAHARASHTRA	MUMBAI		400021	P0029231		Amount for unclaimed and u	4.00	18-AUG-2024
KOMAF	FINANCIAL	SERVICELTD	NA			36-38A NARIMAN BHAVAN 227 NAINDIA	MAHARASHTRA	MUMBAI		400021	P0031344		Amount for unclaimed and u	200.00	18-AUG-2024
RAJESH	K	SHAH	NA			ESSKAYDEE LEASING & INVESTMEMINDIA	MAHARASHTRA	MUMBAI		400021	P0031646		Amount for unclaimed and u	1040.00	18-AUG-2024
ITC	BHADRACHALAM	FINANCEINVTSLT	NA			817 TULSIANI CHAMBERS NARIMANINDIA	MAHARASHTRA	MUMBAI		400021	P0037299		Amount for unclaimed and u	200.00	18-AUG-2024
FAREEDA	J	KANGA	NA			182 BUEHA VISTA APTS 6 BHOSLE INDIA	MAHARASHTRA	MUMBAI		400021	P0040255		Amount for unclaimed and u	1000.00	18-AUG-2024
APARNA	PIPARAIYA	NA	NA			C/O ARIDHI INVEST CONSUL PVT LTINDIA	MAHARASHTRA	MUMBAI		400021	P0040301		Amount for unclaimed and u	400.00	18-AUG-2024
MADANGOPAL	THAKURDAS	WADHWANA	THAKURDAS			212 DALAMAL TOWERS 2ND FLOINDIA	MAHARASHTRA	MUMBAI		400021	P0050832		Amount for unclaimed and u	400.00	18-AUG-2024
MANISHA	CHANDLULAL	MEHTA	NA			15/201 BANSARI BHUVAN SCHEMEINDIA	MAHARASHTRA	MUMBAI		400022	P0011852		Amount for unclaimed and u	304.00	18-AUG-2024
MEHUL	CHAVADA	NA	NA			C/O M V CHAVADA 164/A VISHWAINDIA	MAHARASHTRA	MUMBAI		400022	P0011979		Amount for unclaimed and u	104.00	18-AUG-2024
ANIL	K	NAGPAL	KISHIN			6/8 'B' AVANTI APARTMENTS KINGINDIA	MAHARASHTRA	MUMBAI		400022	P0041773		Amount for unclaimed and u	8.00	18-AUG-2024
SHEELA	AHUJA	SUGNO	AHUJA			68 GARDEN VIEW APARTMENTS BEINDIA	MAHARASHTRA	MUMBAI		400022	P0043081		Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	THAKAR	BABULAL	NA			138-A-16 MAHADEV KUTERER ROADINDIA	MAHARASHTRA	MUMBAI		400022	P0055339		Amount for unclaimed and u	1200.00	18-AUG-2024
WALSTAN	PATRICK	DSOUZA	NA			C/O UNIVERSAL FILTRATION CO 201INDIA	MAHARASHTRA	MUMBAI		400023	P0013934		Amount for unclaimed and u	300.00	18-AUG-2024
CHANDRA	SHAH	NA	NA			C/O 113 NAGINDAS MASTER ROADINDIA	MAHARASHTRA	MUMBAI		400023	P0021341		Amount for unclaimed and u	104.00	18-AUG-2024
ARVIND	L	PITTE	NA			MEENAKSHI SALES & AGENCIES PVTINDIA	MAHARASHTRA	MUMBAI		400023	P0030629		Amount for unclaimed and u	10.00	18-AUG-2024
MEENAKSHI	C	PITTE	NA			MEENAKSHI SALES & AGENCIES PVTINDIA	MAHARASHTRA	MUMBAI		400023	P0030720		Amount for unclaimed and u	10.00	18-AUG-2024
N	H	PAKREHFINCCON	NA			PVT LTD NARBHERAM HARACHANINDIA	MAHARASHTRA	MUMBAI		400023	P0031132		Amount for unclaimed and u	200.00	18-AUG-2024
PITTE	COMMERCE	INVTPTLTD	NA			20 AMBALAL DOSHI MARG FORT BINDIA	MAHARASHTRA	MUMBAI		400023	P0031686		Amount for unclaimed and u	4.00	18-AUG-2024
PREETI	N	AGGARWALA	NA			ORICON HOUSE 5TH FLR 12/14 K DINDIA	MAHARASHTRA	MUMBAI		400023	P0036017		Amount for unclaimed and u	200.00	18-AUG-2024
RAM	KUMAR	SESHU	NA			MAA COMMUNICATION BOZELL LTINDIA	MAHARASHTRA	MUMBAI		400023	P0037722		Amount for unclaimed and u	200.00	18-AUG-2024
SHRENIK	K	JHAVERI	KUMARPAL			7/12, RAJABHADUR MANSION 2NDINDIA	MAHARASHTRA	MUMBAI		400023	P0049603</				

GIRISH	S	NADKARNI	NA			8,45/1332 ADARSHA NAGAR PRABI	INDIA	MAHARASHTRA	MUMBAI	400025	P0031972		Amount for unclaimed and u	10.00	18-AUG-2024
SUMATI	MAHALESHWAR	REGE	NA			ADARSH 230 DR ANNIE BESANT RO	INDIA	MAHARASHTRA	MUMBAI	400025	P0032487		Amount for unclaimed and u	62.00	18-AUG-2024
MEDIA	PRABHAKAR	REGE	NA			ADARSH 230 DR ANNIE BESANT RO	INDIA	MAHARASHTRA	MUMBAI	400025	P0033378		Amount for unclaimed and u	62.00	18-AUG-2024
RAMAKRISHNA	S	SHARMA	NA			C/O S SUNDARAM,BUILDING NO. 4,	INDIA	MAHARASHTRA	MUMBAI	400025	P0036655		Amount for unclaimed and u	400.00	18-AUG-2024
DILEEP	RAMCHANDRA	KANITKAR	NA			151 BEACH TOWERS P BALU MARG,	INDIA	MAHARASHTRA	MUMBAI	400025	P0039327		Amount for unclaimed and u	200.00	18-AUG-2024
REVATI	SAMPAT		NA			CLIFFLET. 1ST FLOOR 33 BOKCHHA	INDIA	MAHARASHTRA	MUMBAI	400025	P0039532		Amount for unclaimed and u	200.00	18-AUG-2024
VAISHALI	SUNIL	SANGHAVI	SUNIL	SANGHAVI		VIJAY VILLA FLAT NO 11 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400025	P0041979		Amount for unclaimed and u	200.00	18-AUG-2024
RAMAKRISHNA	S	SHARMA	SUNDRAM	S		44/1323 ADARSH PRABHAKAR	INDIA	MAHARASHTRA	MUMBAI	400025	P0042302		Amount for unclaimed and u	200.00	18-AUG-2024
SANTOSH	KUMAR	KHANDLWAL	ONKARLAL			41 TECHNOCRAT SOCIETY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	P0054736		Amount for unclaimed and u	200.00	18-AUG-2024
DARIUS	TEHMURAS	MODI	TEHMURAS	K	MODI	81 WORLU SEA-FACE 2ND FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400025	P0056941		Amount for unclaimed and u	200.00	18-AUG-2024
PRAKASH	NANDAL	CHAWLA	NANDLAL	HASSANAND	CHAWLA	A - 1902, BEAUMONDE APPARACHE	INDIA	MAHARASHTRA	MUMBAI	400025		IN301151-IN301151-12	Amount for unclaimed and u	20.00	18-AUG-2024
NAFESA	ADIL	MULOORHOY	NA			5 GROSVENOR HOUSE 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400026	P0031683		Amount for unclaimed and u	104.00	18-AUG-2024
DHRUV	V	UDESHI	VIJAYSINH	UDESHI		13/2 MOUNT UNIQUE 62 A PEDDER	INDIA	MAHARASHTRA	MUMBAI	400026	P0042956		Amount for unclaimed and u	200.00	18-AUG-2024
BINA	MOTIRAM	BAJAJ	MOTIRAM	BAJAJ		4-A BHAGWAT NIWAS 755 PEDDE	INDIA	MAHARASHTRA	MUMBAI	400026	P0045188		Amount for unclaimed and u	200.00	18-AUG-2024
AMIT	MENDA		VIJAY	MENDA		12 BRU BHAVAN 630 PEDDAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN300142-IN300142-10	Amount for unclaimed and u	200.00	18-AUG-2024
HAMID	A	DADLA	NA			C/O MR.ADNAN DADLA 1208 BRID	INDIA	MAHARASHTRA	MUMBAI	400027	P0011742		Amount for unclaimed and u	100.00	18-AUG-2024
ARVIND	JAIN		NA			606/B SATRNUJAY DARSHAN MOTI	INDIA	MAHARASHTRA	MUMBAI	400027	P0021937		Amount for unclaimed and u	200.00	18-AUG-2024
VINAY	NAROTTAMDAS	SHAH	NAROTTAMDAS	G	SHAH	308/A SHUTH SANDESH SOCIETY 16	INDIA	MAHARASHTRA	MUMBAI	400027	P0046355		Amount for unclaimed and u	400.00	18-AUG-2024
ARVIND	PUKHRAJ	JAIN	PUKHRAJ	JAIN		606/B SATRNUJAY DARSHAN 6TH F	INDIA	MAHARASHTRA	MUMBAI	400027	P0046645		Amount for unclaimed and u	200.00	18-AUG-2024
NEHA	LALIT	KAPADIA	LATE	LALIT	JAMNADASKAPADIA	61.ASHOK APARTMENTS 16.HANSR	INDIA	MAHARASHTRA	MUMBAI	400027	P0055331		Amount for unclaimed and u	304.00	18-AUG-2024
NEETA	H	MEHTA	HARSHAD	MEHTA		503.ARIHANT TOWER 119.T B KAD	INDIA	MAHARASHTRA	MUMBAI	400027	P0055095		Amount for unclaimed and u	1008.00	18-AUG-2024
DHARMESH	C	SHAH	NA			8/24 MEHTA APTS V S AGASHE PATI	INDIA	MAHARASHTRA	MUMBAI	400028	P0005823		Amount for unclaimed and u	104.00	18-AUG-2024
RAJANI	DATTATRAYA	SHEETE	NA			3/4 KAROLI M TRUST BLDG 15 FL	INDIA	MAHARASHTRA	MUMBAI	400028	P0030326		Amount for unclaimed and u	30.00	18-AUG-2024
BHIDAY	SWATHI	ARVIND	NA			USHA FLAT NO 8 2ND FLOOR COL	INDIA	MAHARASHTRA	MUMBAI	400028	P0035094		Amount for unclaimed and u	12.00	18-AUG-2024
BHIDAY	KUSUM	BALKRISHNA	NA			USHA FLAT NO 8 2ND FLOOR COL	INDIA	MAHARASHTRA	MUMBAI	400028	P0035095		Amount for unclaimed and u	12.00	18-AUG-2024
BHIDAY	ARVIND	BALKRISHNA	NA			USHA FLAT NO 8 2ND FLOOR COL	INDIA	MAHARASHTRA	MUMBAI	400028	P0035096		Amount for unclaimed and u	12.00	18-AUG-2024
VAIBHAV	PATANGE		NA			17. SNEHA BABREKAR PATH OFF SA	INDIA	MAHARASHTRA	MUMBAI	400028	P0038083		Amount for unclaimed and u	100.00	18-AUG-2024
HITESHKUMAR	P	SHAH	POPATLAL	M	SHAH	3/41 SHEER BLDG RANADE ROAD IN	INDIA	MAHARASHTRA	MUMBAI	400028	P0043339		Amount for unclaimed and u	200.00	18-AUG-2024
REENA	R	SHENOY	RAMANATH	SHENOY		203 GULMARG CO-OP HSG SOC K	INDIA	MAHARASHTRA	MUMBAI	400028	P0043699		Amount for unclaimed and u	200.00	18-AUG-2024
DATTATRAY	GOVIND	VAZE	GOVIND	DAMODAR	VAZE	8-11 PASCHIM APARTMENTS KASH	INDIA	MAHARASHTRA	MUMBAI	400028	P0045761		Amount for unclaimed and u	200.00	18-AUG-2024
NALINI	RATANSHI	NISHAR	RATANSHI			148/2.GAUTAM NIVAS DR.M R RAU	INDIA	MAHARASHTRA	MUMBAI	400028	P0060750		Amount for unclaimed and u	200.00	18-AUG-2024
VARSHA	SANDEEP	RAJE	SANDEEP	SHASHIKUMAR	RAJE	141 B PURUSHOTTAM TOWERS OFF	INDIA	MAHARASHTRA	MUMBAI	400028		IN300484-IN300484-13	Amount for unclaimed and u	20.00	18-AUG-2024
BHAGWAT	ASHOK	BABURAO	BABURAO			8 BHAGWATI CHAWL OPP MILLITA	INDIA	MAHARASHTRA	MUMBAI	400029		IN300513-IN300513-10	Amount for unclaimed and u	20.00	18-AUG-2024
ASK	INVESTMENT	MANAGERSPRIV				BIRLA AURORA 16 LEVEL OFFICE FL	INDIA	MAHARASHTRA	MUMBAI	400030	PATF062288		Amount for unclaimed and u	8.00	18-AUG-2024
KHAMBAI	DAYABHAI	SHAH	NA			TOP FLOOR SADHANA 207 STATION	INDIA	MAHARASHTRA	MUMBAI	400031	P0002025		Amount for unclaimed and u	300.00	18-AUG-2024
ALPESH	A	SHAH	NA			251/15.TANIBAI NIVAS STATION RO	INDIA	MAHARASHTRA	MUMBAI	400031	P0004977		Amount for unclaimed and u	200.00	18-AUG-2024
VIPUL	DHANU	BHAISANGHAVI	NA			20/3 RAFI AHMED KIDWAI ROAD 7	INDIA	MAHARASHTRA	MUMBAI	400031	P0011831		Amount for unclaimed and u	300.00	18-AUG-2024
KISHOR	ATMARAM	GANDHI	NA			52 CHANCHAL SMRUTI KATRAK ROA	INDIA	MAHARASHTRA	MUMBAI	400031	P0021117		Amount for unclaimed and u	300.00	18-AUG-2024
GURMUKH	B	ADVANI	NA			233/17 SATYA NIKETAN A R ROAD	INDIA	MAHARASHTRA	MUMBAI	400031	P0022158		Amount for unclaimed and u	304.00	18-AUG-2024
MEGHI	DEDHIA		NA			24/7 AZAD NAGAR R A K ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	P0022170		Amount for unclaimed and u	304.00	18-AUG-2024
NANDLAL		LULLA	TKRAMDAS			438 A SHRIRAM IND ESTATE AMBEDI	INDIA	MAHARASHTRA	MUMBAI	400031	P0050787		Amount for unclaimed and u	20.00	18-AUG-2024
BASTIMAL	SARAJ	RATHOD	NA			120 HATFZA BEGAM CHAWL B M	INDIA	MAHARASHTRA	MUMBAI	400031		IN300888-IN300888-13	Amount for unclaimed and u	304.00	18-AUG-2024
KAIVALYA	BHUPENDRA	SHROFF	NA			302 B GOLD COIN TARDEO ROAD N	INDIA	MAHARASHTRA	MUMBAI	400034	P0003670		Amount for unclaimed and u	304.00	18-AUG-2024
AMIT	Y	MAKWANA	NA			40 SAHAKAR NIWAS 20 TARDEV RO	INDIA	MAHARASHTRA	MUMBAI	400034	P0033200		Amount for unclaimed and u	40.00	18-AUG-2024
HARI	CHAND	ANEJA	THAKUR	DASS	ANEJA	ANEJA ASSOCIATES D-4 EVEREST 2	INDIA	MAHARASHTRA	MUMBAI	400034	P0040623		Amount for unclaimed and u	200.00	18-AUG-2024
AMIT	VIJIBHAI	MAKWANA	VIJIBHAI	MAKWANA		40, SAHAKAR NIWAS, 1ST FLOOR 2	INDIA	MAHARASHTRA	MUMBAI	400034	P0055374		Amount for unclaimed and u	40.00	18-AUG-2024
BHASKAR	SHETTY	S	NA			75-A, MIRAMAR 3, NEPEANSEA RO	INDIA	MAHARASHTRA	MUMBAI	400036	P0038512		Amount for unclaimed and u	200.00	18-AUG-2024
SHRAVAN	KUMAR	HUF	CHANDRIKA	PRASAD		I/603, HYDERABAD ESTATE NEPEAN	INDIA	MAHARASHTRA	MUMBAI	400036	P0062116		Amount for unclaimed and u	200.00	18-AUG-2024
SAM	B	BHATHENA	BOMAN			EAST VIEW 5TH FLOOR 12 RAGHAV	INDIA	MAHARASHTRA	MUMBAI	400036	PATF0062168		Amount for unclaimed and u	304.00	18-AUG-2024
CHANDANA	MUTHU	M	NA			RONO 2627, BUILDING NO 207, SE	INDIA	MAHARASHTRA	MUMBAI	400037	P0037166		Amount for unclaimed and u	100.00	18-AUG-2024
MAHESH	Y	VASANDANI	VERHOMAL	C	VASANDANI	1ST BUILDING FLAT NO.153/154 S	INDIA	MAHARASHTRA	MUMBAI	400037	P0057551		Amount for unclaimed and u	62.00	18-AUG-2024
NAYANTARA	BHATT		NA			AMERSEYASONS FELTHAM HOUSE	INDIA	MAHARASHTRA	MUMBAI	400038	P0035081		Amount for unclaimed and u	32.00	18-AUG-2024
JAGDISH	BHATT		NA			AMERSEYASONS FELTHAM HOUSE	INDIA	MAHARASHTRA	MUMBAI	400038	P0035082		Amount for unclaimed and u	32.00	18-AUG-2024
DHAYA	SOLANKI		NA			AMERSEYASONS FELTHAM HOUSE	INDIA	MAHARASHTRA	MUMBAI	400038	P0035083		Amount for unclaimed and u	32.00	18-AUG-2024
VIVEK	VOHRA		VOHRA	S	K	CREDIT LYONNAIS 1ST FLOOR SCIN	INDIA	MAHARASHTRA	MUMBAI	400038	P0044465		Amount for unclaimed and u	200.00	18-AUG-2024
RAKESH	MEHRA					GROUND FLOOR MARK HAVEN 22	INDIA	MAHARASHTRA	MUMBAI	400039	P0027978		Amount for unclaimed and u	210.00	18-AUG-2024
ABEEZAR	EBRAHIM	FAIZULLABHOY	NA			41, MEREWEATHER ROAD, JAJI MA	INDIA	MAHARASHTRA	MUMBAI	400039		C12041700-12041700	Amount for unclaimed and u	1000.00	18-AUG-2024
KRISHNAN	K	KEJRIWAL	V	NA		8 NO 14, SHIVSAGAN CH S LTD NEH	INDIA	MAHARASHTRA	MUMBAI	400042	P0037419		Amount for unclaimed and u	100.00	18-AUG-2024
ARJUN	P		NA			302 BHARAT APARTMENTS GANDH	INDIA	MAHARASHTRA	MUMBAI	400042	P0021427		Amount for unclaimed and u	300.00	18-AUG-2024
SITARAM	P		NA			E-74, MAKER KUNDAN GARDENS JI	INDIA	MAHARASHTRA	MUMBAI	400049	P0028160		Amount for unclaimed and u	100.00	18-AUG-2024
MONISHA	AHMED		ANSUL	MADHUANI		PRANETA 23-B JUHU TARA ROAD JI	INDIA	MAHARASHTRA	MUMBAI	400049	P0043015		Amount for unclaimed and u	200.00	18-AUG-2024
NARAYAN	SWAMI	LS	RAJAN	LNS		22 QUEENS VIEW JUHU ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400049	P0047346		Amount for unclaimed and u	200.00	18-AUG-2024
ANU	CHOUDHARY		MANISH	KUMAR		A2/72,MAKER KUNDAN GARDENS	INDIA	MAHARASHTRA	MUMBAI	400049	P0055929		Amount for unclaimed and u	200.00	18-AUG-2024
AMIT	GOEL		GOEL	D	C	3 DELITE DEN, N S ROAD 10 J V P	INDIA	MAHARASHTRA	MUMBAI	400049	P0058188		Amount for unclaimed and u	200.00	18-AUG-2024
ANU	CHOUDHARY		NA			A2/72 MAKER KUNDAN GARDENS	INDIA	MAHARASHTRA	MUMBAI	400049		IN301127-IN301127-15	Amount for unclaimed and u	600.00	18-AUG-2024
RAM	BHAWANDAS	KANUGA	NA			COZHOM CO OP HSG SOC D 42 25	INDIA	MAHARASHTRA	MUMBAI	400050	P0003219		Amount for unclaimed and u	100.00	18-AUG-2024
RADHA	MUKUND	KHER	NA			12B ANAND BHAVAN 36TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	P0022180		Amount for unclaimed and u	300.00	18-AUG-2024
MITALI	JOHRI		NA			C/O MR MICKEY CHOPRA D-7, MET	INDIA	MAHARASHTRA	MUMBAI	400050	P0027624		Amount for unclaimed and u	120.00	18-AUG-2024
ROHIT	JOHRI		NA			C/O MR MICKEY CHOPRA, D-7, ME	INDIA	MAHARASHTRA	MUMBAI	400050	P0027644		Amount for unclaimed and u	120.00	18-AUG-2024
NITEEN	P	BHAGWAT	NA			ROSETTE COTTAGE 10 ST LED ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	P0027651		Amount for unclaimed and u	100.00	18-AUG-2024
MANJU	CHOPRA		NA			8-33 ASHIANA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI	400050	P0029474		Amount for unclaimed and u	300.00	18-AUG-2024
SUBIMAL	CHOPRA		NA			8-33 ASHIANA ST JOHN BAPTIST RO	INDIA	MAHARASHTRA	MUMBAI	400050	P0029533		Amount for unclaimed and u	300.00	18-AUG-2024
MAUREEN	LEENA	DIAS	NA			32 CRESECENT 3RD FLOOR 164.CO	INDIA	MAHARASHTRA	MUMBAI	400050	P0030717		Amount for unclaimed and u	100.00	18-AUG-2024
PEARL	DREGO		NA			25 AMBEDKAR ROAD BANDRA SON	INDIA	MAHARASHTRA	MUMBAI	400050	P0032100		Amount for unclaimed and u	200.00	18-AUG-2024
LATA	SALANI		NA			401 HIRAVATI 3 PALL ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	P0033098		Amount for unclaimed and u	60.00	18-AUG-2024
RAKUMANIDEVI	CHUGH		NA			E-1 G FLOOR KANJANI HOUSE PLOT	INDIA	MAHARASHTRA	MUMBAI	400050	P0035016		Amount for unclaimed and u	62.00	18-AUG-2024
PEARL	ANGELA	DREGO	JAMES	A	DREGO	ALFRERUBY 2ND FLOOR 25 AMBED	INDIA	MAHARASHTRA	MUMBAI	400050	P0042560		Amount for unclaimed and u	400.00	18-AUG-2024
AMIT	S	CHAKRAVARTY	SATISH			F-5 ST ANNE APARTMENT 329 PA	INDIA	MAHARASHTRA	MUMBAI	400050	P0042923		Amount for unclaimed and u	200.00	18-AUG-2024
MANISHKUMAR	P	BAJAJ	PREMKUMAR			601-602,NEEL SAGAR 23-B PERRY	INDIA	MAHARASHTRA	MUMBAI	400050	P0044372		Amount for unclaimed and u	200.00	18-AUG-2024
VAISHAMPAYAN	SUBHASH		NA			8/205 NANDADEEP NEW M I G COL	INDIA	MAHARASHTRA	MUMBAI	400051	P0029548		Amount for unclaimed and u	300.00	18-AUG-2024
SEEMA	SATISH	BHANDARKAR	NA			ISAPTA SHRUNGI CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI	400051	P0034469		Amount for unclaimed and u	32.00	18-AUG-2024
MANOHAR	L	BAJAJ	BAJAJ			627 17 SHYAM NIKETAN KHAR PALLI	INDIA	MAHARASHTRA	MUMBAI	400052	P0011892		Amount for unclaimed and u	100.00	18-AUG-2024
BALOO	TEJUJA		NA			FLAT NO 10 PLOT NO 755 MURLI G	INDIA	MAHARASHTRA							



SUDESH	S	KINI	KINI	N	KINI	VASANT VILLA 775-B-6 3RD ROAD	INDIA	MAHARASHTRA	MUMBAI		400052	P0043830			Amount for unclaimed and	200.00	18-AUG-2024
GITA	VIBHAS	KHANDWALA	VIBHAS			RAM KRISHNA PLOT 173 10TH ROA	INDIA	MAHARASHTRA	MUMBAI		400052	P0056197			Amount for unclaimed and	600.00	18-AUG-2024
PINALI	NUPUR	PATEL	NA			FL NO. 2,2ND FLR, NILEEMA BLDG	INDIA	MAHARASHTRA	MUMBAI		400052		C12028900-12028900		Amount for unclaimed and	60.00	18-AUG-2024
GANESH	VENKATESHWARAN	NA	NA			101 FLORA 1ST FLOOR 13TH ROAD	INDIA	MAHARASHTRA	MUMBAI		400052		C12061200-12061200		Amount for unclaimed and	78.00	18-AUG-2024
DAYAWATI	BIRLA	NA	NA			701, POORNA APTS., SUNDERVANA	INDIA	MAHARASHTRA	MUMBAI		400053	P0031965			Amount for unclaimed and	40.00	18-AUG-2024
DAYAWATI	BIRLA	NA	NA			701, POORNA APTS., SUNDERVANA	INDIA	MAHARASHTRA	MUMBAI		400053	P0032171			Amount for unclaimed and	30.00	18-AUG-2024
NEELA	ARUN	PRADHAN	ARUN			28 SHREE EKVEERA CHS. 150 J P RO	INDIA	MAHARASHTRA	MUMBAI		400053	P0054341			Amount for unclaimed and	200.00	18-AUG-2024
DAVID	G	M	MUTHIAH	DAVID		1303 SHISHIRA TOWERS 3RD LINK	INDIA	MAHARASHTRA	MUMBAI		400053	P0057993			Amount for unclaimed and	400.00	18-AUG-2024
RAKESH	PAREKH	NA	NA	PAREKH		601/8, HIGH LAND PARK, OFE LINK	INDIA	MAHARASHTRA	MUMBAI		400053	P0058509			Amount for unclaimed and	500.00	18-AUG-2024
ANITA	SEN	SUBBINAL	DEBESHCHANDRA	SEN		601B, RED ROSE NEW LINK ROAD AI	INDIA	MAHARASHTRA	MUMBAI		400053	P0061849			Amount for unclaimed and	500.00	18-AUG-2024
RUTU	KAUSHIK	PAREKH	NA			8/301, Link Palace, Opp. Kamath CI	INDIA	MAHARASHTRA	MUMBAI		400053		C12029700-12029700		Amount for unclaimed and	400.00	18-AUG-2024
RAZAK	NOORMOHAMM	MEMON	NOORMOHAMMED			702 PRERNA BLDG PLOT NOT G7 OF	INDIA	MAHARASHTRA	MUMBAI		400053		IN300513-IN300513-15		Amount for unclaimed and	1000.00	18-AUG-2024
ANIL	HARIHAR	MOGHE	NA			KHIRA NAGAR 8/5-15 1ST FLOOR S4	INDIA	MAHARASHTRA	MUMBAI		400054	P0002500			Amount for unclaimed and	104.00	18-AUG-2024
PINA	PANKAJ	SHAH	NA			BLOCK NO 10 4TH FLOOR JOLLY CEJ	INDIA	MAHARASHTRA	MUMBAI		400054	P0003733			Amount for unclaimed and	4.00	18-AUG-2024
ASHOK	DAHAYBHAI	SHAH	NA			BLOCK NO 10 4TH FLOOR JOLLY CEJ	INDIA	MAHARASHTRA	MUMBAI		400054	P0003759			Amount for unclaimed and	4.00	18-AUG-2024
DILIP	J	GOHIL	NA			GULARM Rasul MISRAY CHAWL BI	INDIA	MAHARASHTRA	MUMBAI		400054	P0005052			Amount for unclaimed and	100.00	18-AUG-2024
NAVIN	KOHLI	NA	NA			22 GANGA JAMUNA 17 TH ROAD S4	INDIA	MAHARASHTRA	MUMBAI		400054	P0011777			Amount for unclaimed and	304.00	18-AUG-2024
MANISHA	G	MEHTA	NA			7 GREENMANSION J K MEHTA ROA	INDIA	MAHARASHTRA	MUMBAI		400054	P0011865			Amount for unclaimed and	4.00	18-AUG-2024
PARESH	NAGINCHANDRA	SHAH	NA			17 NAVIN NAGAR 1 GR FL CHAPEL	INDIA	MAHARASHTRA	MUMBAI		400054	P0012266			Amount for unclaimed and	100.00	18-AUG-2024
SARASWATI	RAHEJA	NA	NA			A-504,SHALIMAR APTS., TAGORE R	INDIA	MAHARASHTRA	MUMBAI		400054	P0021492			Amount for unclaimed and	104.00	18-AUG-2024
HEMCHAND	L	GALA	NA			3-B,AMRITA APARTMENT P.M.ROA	INDIA	MAHARASHTRA	MUMBAI		400054	P0031048			Amount for unclaimed and	104.00	18-AUG-2024
ANIL	HARIHAR	MOGHE	NA			SATYASHRAYA CO-OP HSG SOC FLA	INDIA	MAHARASHTRA	MUMBAI		400054	P0032651			Amount for unclaimed and	62.00	18-AUG-2024
MANGALA	ANIL	MOGHE	NA			SATYASHRAYA CO-OP HSG SOC FLA	INDIA	MAHARASHTRA	MUMBAI		400054	P0033083			Amount for unclaimed and	62.00	18-AUG-2024
ALOK	PATEL	NA	NA			15 VAIBHAV LINKING ROAD (EXTN)	INDIA	MAHARASHTRA	MUMBAI		400054	P0034446			Amount for unclaimed and	32.00	18-AUG-2024
HEMCHAND	L	GALA	LAJLI	GALA		3-B,AMRITA APARTMENT P.M.ROA	INDIA	MAHARASHTRA	MUMBAI		400054	P0041023			Amount for unclaimed and	480.00	18-AUG-2024
PETER	ANDERSON	PINTO	DERICK	PETER	ANDERSON	14 ROSELAND CONVENT AVENUE S	INDIA	MAHARASHTRA	MUMBAI		400054	P0044178			Amount for unclaimed and	112.00	18-AUG-2024
WENDY	M	PINTO	MARIO	X	PINTO	FAIR FIELD 8/7 EAST AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI		400054	P0047248			Amount for unclaimed and	200.00	18-AUG-2024
MARIO	X	PINTO	ALBERT	PINTO	PINTO	FAIR FIELD B-1 EAST AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI		400054	P0048451			Amount for unclaimed and	200.00	18-AUG-2024
ASHOK	KUMAR	JAIN	RANGARAJ	JAIN		VISHAL JEWELLERS SHOP NO 23 G	INDIA	MAHARASHTRA	MUMBAI		400054	P0050348			Amount for unclaimed and	200.00	18-AUG-2024
VENETIA	MONIS	SALVADORE	MONIS			103, PANORAMA 63J K MEHTA ROA	INDIA	MAHARASHTRA	MUMBAI		400054	P0053445			Amount for unclaimed and	600.00	18-AUG-2024
KUMAR	CHARANJIT	JAI	DAYAL	KUMAR		RAJDEEP.63E LINKING ROAD SANT	INDIA	MAHARASHTRA	MUMBAI		400054	P0056210			Amount for unclaimed and	200.00	18-AUG-2024
SANJAY	KUMAR	CHARANJIT	KUMAR			RAJDEEP.63 E LINKING ROAD,SANT	INDIA	MAHARASHTRA	MUMBAI		400054	P0056367			Amount for unclaimed and	200.00	18-AUG-2024
ANINDYA	DUTTA	ASOK	KUMAR	DUTTA		94, LINKING RD, 65 SAILESH SANTA	INDIA	MAHARASHTRA	MUMBAI		400054	P0057927			Amount for unclaimed and	200.00	18-AUG-2024
MEERA	BHUPATRAI	VORA	NA			EVEREST 1ST FLOOR FLAT NO 103 S	INDIA	MAHARASHTRA	MUMBAI		400055	P0005862			Amount for unclaimed and	4.00	18-AUG-2024
PANKAJ	KUMAR	GBLAKHYIA	NA			C/O R M THONSA SONA BHUVAN 2	INDIA	MAHARASHTRA	MUMBAI		400055	P0032671			Amount for unclaimed and	32.00	18-AUG-2024
MUNIR	ASGARALI	NA	NA			ASGARALI BUNGLOW 54 PIPELINES	INDIA	MAHARASHTRA	MUMBAI		400055	P0035093			Amount for unclaimed and	32.00	18-AUG-2024
MEHUL	VALLABHI	VEERA	NA			KETAN PLOT NO 6 ROAD NO 6 HATI	INDIA	MAHARASHTRA	MUMBAI		400056	P0020051			Amount for unclaimed and	104.00	18-AUG-2024
MAMTA	VRAJLAL	MEHTA	NA			13 JAY MAHAL 3RD FLOOR DADABH	INDIA	MAHARASHTRA	MUMBAI		400056	P0021285			Amount for unclaimed and	300.00	18-AUG-2024
TEJAL	SANDEEP	PARIKH	NA			8/7 ANAND BHAVAN BAJAJ ROAD	INDIA	MAHARASHTRA	MUMBAI		400056	P0030608			Amount for unclaimed and	104.00	18-AUG-2024
MEHUL	VALLABHI	VEERA	NA			KETAN PLOT NO 6 ROAD NO 6 HATI	INDIA	MAHARASHTRA	MUMBAI		400056	P0032221			Amount for unclaimed and	104.00	18-AUG-2024
JAYSHREE	RAJIV	BHANSALI	NA			103 LEELA APARTMENT 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400056	P0034454			Amount for unclaimed and	32.00	18-AUG-2024
KAMLABEN	RAMANLAL	TRIVEDI	RAMANLAL	JESHANKER	TRIVEDI	TRIVEDI BUILDING ANSAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400056	P0043398			Amount for unclaimed and	200.00	18-AUG-2024
VRAJLAL	LALJI	NAGRECHA	LAJUBHAI	NAGRECHA	TRIVEDI	5 DURLABI BHAVAN 10 ST XAVIER	INDIA	MAHARASHTRA	MUMBAI		400056	P0044285			Amount for unclaimed and	200.00	18-AUG-2024
VASUMATI	SHAH	RAMNIKAL	NA			53 BACHU VILLA SWASTIK SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400056	P0054722			Amount for unclaimed and	400.00	18-AUG-2024
GIRISH	GALA	BHAVANII	NA			201 SHANTI SADAN DADA BHAI RO	INDIA	MAHARASHTRA	MUMBAI		400056	P0057526			Amount for unclaimed and	200.00	18-AUG-2024
DEEPAK	S	ASHER	SURYASINH	ASHER		UPENDRA BHUVAN, BAPTISTA ROA	INDIA	MAHARASHTRA	MUMBAI		400056	P0058041			Amount for unclaimed and	4.00	18-AUG-2024
HEMANT	G	SHAH	GULABCHAND			42-SNEH JYOT 4TH FLOOR PLOT NG	INDIA	MAHARASHTRA	MUMBAI		400056	P0061063			Amount for unclaimed and	12.00	18-AUG-2024
NARESH	N	SHARMA	NANDLAL	SHASHTRI		501, NEELMANI IIND BAFU BHAI VA	INDIA	MAHARASHTRA	MUMBAI		400056		IN300484-IN300484-11		Amount for unclaimed and	400.00	18-AUG-2024
VINITA	NARESH	SHARMA	NARESH	KUMAR	SHARMA	501 NEELMANI 2ND BABUBHAI VA	INDIA	MAHARASHTRA	MUMBAI		400056		IN300484-IN300484-12		Amount for unclaimed and	206.00	18-AUG-2024
SHASHIKANT	JEKISHANDAS	JHAVERI	NA			12 SAWANT SADAN 3RD FLOOR 4	INDIA	MAHARASHTRA	MUMBAI		400057	P0021943			Amount for unclaimed and	4.00	18-AUG-2024
KUKILA	SHETH	NA	NA			A/201 MAKWANA BLOG 5/R P M RI	INDIA	MAHARASHTRA	MUMBAI		400057	P0022023			Amount for unclaimed and	104.00	18-AUG-2024
RAJENDRA	GHATE	NA	NA			48 M G ROAD III/8 MUNICIPAL GUA	INDIA	MAHARASHTRA	MUMBAI		400057	P0022165			Amount for unclaimed and	200.00	18-AUG-2024
SHANTABEN	BABUBHAI	KOTHARI	NA			HARI BHUVAN MAHANT ROAD VII	INDIA	MAHARASHTRA	MUMBAI		400057	P0032281			Amount for unclaimed and	12.00	18-AUG-2024
CHHOTALAL	AMRITLAL	MARU	NA			1-A PARLE NIMESH SOCIETY SANT	INDIA	MAHARASHTRA	MUMBAI		400057	P0034170			Amount for unclaimed and	12.00	18-AUG-2024
CHARU	N	PARIKH	NA			C/O K M SHAH BHAGWAN BHUJAN	INDIA	MAHARASHTRA	MUMBAI		400057	P0035245			Amount for unclaimed and	40.00	18-AUG-2024
LATA	BHUVA	SATISH	BHUVA			102 KANAK APARTMENTS, PHEROZ	INDIA	MAHARASHTRA	MUMBAI		400057	P0047867			Amount for unclaimed and	400.00	18-AUG-2024
SATISH	BHUVA	VRAJLAL	BHUVA			102, KANAK APARTMENTS, PHEROZ	INDIA	MAHARASHTRA	MUMBAI		400057	P0047922			Amount for unclaimed and	400.00	18-AUG-2024
MFL	STOCK	BROKINGLTD	NA			C/O RAJANI AGARWAL VIKAS BUILD	INDIA	MAHARASHTRA	MUMBAI		400057	P0055240			Amount for unclaimed and	304.00	18-AUG-2024
VRINDA	REGI	KISHORE	REGE			8,AMINAPURNA,2ND FLOOR, P M RI	INDIA	MAHARASHTRA	MUMBAI		400057	P0056578			Amount for unclaimed and	400.00	18-AUG-2024
SHOBHA	PRAKASH	SHELDENKAR	LATE	PRAKASH	SSHELDENKAR	4, UNMESH N. P. THAKKAR ROAD VI	INDIA	MAHARASHTRA	MUMBAI		400057	P0061361			Amount for unclaimed and	300.00	18-AUG-2024
KUSUM	BALLU	BHAIDESAI	NA			23 JEEVAN PARAG PRABHAT COLO	INDIA	MAHARASHTRA	MUMBAI		400058	P0011894			Amount for unclaimed and	104.00	18-AUG-2024
RASLUBHAI	RANGWALA	NA	NA			601 HILTOM SHASTRY NAGAR OFE	INDIA	MAHARASHTRA	MUMBAI		400058	P0012149			Amount for unclaimed and	104.00	18-AUG-2024
SONIA	SOOD	NA	NA			C/O SIDI AKHTAR KHANZADA NEW	INDIA	MAHARASHTRA	MUMBAI		400058	P0030603			Amount for unclaimed and	100.00	18-AUG-2024
KUSUM	CHOPRA	NA	NA			403 VICTORIA BLDG NO 24 SHASTR	INDIA	MAHARASHTRA	MUMBAI		400058	P0033376			Amount for unclaimed and	60.00	18-AUG-2024
KANAN	BAKULESH	SARAIYA	NA			9/10 KANCHANGANGA FLAT NO 40	INDIA	MAHARASHTRA	MUMBAI		400058	P0033654			Amount for unclaimed and	32.00	18-AUG-2024
LORNA	D	SILVA	NA			51/13 MANISH NAGAR J.P. ROAD AI	INDIA	MAHARASHTRA	MUMBAI		400058	P0034986			Amount for unclaimed and	20.00	18-AUG-2024
MONICA	D	SILVA	NA			51/13 MANISH NAGAR J.P. ROAD AI	INDIA	MAHARASHTRA	MUMBAI		400058	P0034987			Amount for unclaimed and	20.00	18-AUG-2024
SCRNTHIA	D	SILVA	NA			51/13 MANISH NAGAR J.P. ROAD AI	INDIA	MAHARASHTRA	MUMBAI		400058	P0034988			Amount for unclaimed and	20.00	18-AUG-2024
BHAVANA	MANOJ	GOGIA	NA			101/B, RED ROSE NEXT TO LAXMI	INDIA	MAHARASHTRA	MUMBAI		400058	P0039318			Amount for unclaimed and	200.00	18-AUG-2024
ANIL	KUMAR	BSHAH	BALCHAND			201 LAXMAN JHoola J P ROAD	INDIA	MAHARASHTRA	MUMBAI		400058	P0043154			Amount for unclaimed and	200.00	18-AUG-2024
YASHWANT	B	VAKHARIA	BABULAL	VAKHARIA		201 LAXMAN JHULLA 2ND FLR J P	INDIA	MAHARASHTRA	MUMBAI		400058	P0053461			Amount for unclaimed and	200.00	18-AUG-2024
ASHOK	SHENOY	BHASKAR	SHENOY	P		C/18 SANMAN, VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI		400058	P0058395			Amount for unclaimed and	200.00	18-AUG-2024
PARUL	PARIKH	NA	NA			405 MANISH DARSHAN 1 B NAGA	INDIA	MAHARASHTRA	MUMBAI		400059	P0007306			Amount for unclaimed and	304.00	18-AUG-2024
CANARA	BANK	NA	NA			C/O IIT CORP SER LTD, IIT HOUSE	INDIA	MAHARASHTRA	MUMBAI		400059	P0028874			Amount for unclaimed and	400.00	18-AUG-2024
RAJNI	MUSHAIB	NA	RAJIKUMAR	MUSHAIB		202 LAXMI APARTMENTS 1 B NAGA	INDIA	MAHARASHTRA	MUMBAI		400059	P0053977			Amount for unclaimed and	200.00	18-AUG-2024
DINESH	JAIN	NA	NA			11 PARASNAGR MAJAS ROAD JOG	INDIA	MAHARASHTRA	MUMBAI		400060	P0012439			Amount for unclaimed and	104.00	18-AUG-2024
MADHUBEN	KANTILAL	SHAH	NA			23 JAWAHAR NAGAR S V ROAD TH	INDIA	MAHARASHTRA	MUMBAI		400062	P0035111			Amount for unclaimed and	32.00	18-AUG-2024
KANTILAL	BHIKHABHAI	SHAH	NA			23 JAWAHAR NAGAR S V ROAD TH	INDIA	MAHARASHTRA	MUMBAI		400062	P0035112			Amount for unclaimed and	32.00	18-AUG-2024
MEERA		NA	NA			NO 14, SUBURBINA, 34-35 M G RO	INDIA	MAHARASHTRA	MUMBAI		400062	P0037502			Amount for unclaimed and	100.00	18-AUG-2024
DHIMANT	P	DOSHI	PRANLAL	DOSHI		19/25 NARHARI SADAN JAWAHAR											

SHAH	CHANDRAKANT	H	NA					4 JAI SAKET DADI SETH ROAD MALA	INDIA	MAHARASHTRA	MUMBAI		400064	P0012437				Amount for unclaimed and u	304.00	18-AUG-2024
BIJAL	VINAYAK	DESAI	NA					AVNI DADI SETH LANE S V RD MALA	INDIA	MAHARASHTRA	MUMBAI		400064	P0035066				Amount for unclaimed and u	32.00	18-AUG-2024
PANKAJ	BABULAL	MODI	NA					ROLEX APPT B BLDG 8-1 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI		400064	P0039631				Amount for unclaimed and u	200.00	18-AUG-2024
SHARDA	V	PATKAR	VITHAL					13 LAXMI NIWAS 6TH MAMLETDA	INDIA	MAHARASHTRA	MUMBAI		400064	P0046203				Amount for unclaimed and u	200.00	18-AUG-2024
DATTA	ASHOK	SHAH	ASHOK	G		SHAH		63, DAHYABHAI BHUVAN BHAILAL	INDIA	MAHARASHTRA	MUMBAI		400064	P0051693				Amount for unclaimed and u	100.00	18-AUG-2024
BHAVANA	PANKAJ	MODI	PANKAJ	BABULAL		MODI		8/1 ROLEX S V ROAD NEAR SHANTI	INDIA	MAHARASHTRA	MUMBAI		400064	P0058402				Amount for unclaimed and u	200.00	18-AUG-2024
SHAH	KIRTI	ANIL	NA					501,SWAPANLOK-2 CO-OP.HSG.SOCI	INDIA	MAHARASHTRA	MUMBAI		400064			C12011300-12011300-		Amount for unclaimed and u	200.00	18-AUG-2024
SUDHIR	VITHALDAS	SHAH	NA					3/33, DASHASHRIMAJI MARG, NURSI	INDIA	MAHARASHTRA	MUMBAI		400064			C16014800-16014800-		Amount for unclaimed and u	4.00	18-AUG-2024
SANGEETA	DEEPAK	NIYAK	NA					502 ANAND BLDG GORASWADI RD	INDIA	MAHARASHTRA	MUMBAI		400064	PATT0062258				Amount for unclaimed and u	300.00	18-AUG-2024
DIPESH	GHANSHYAM	BHATT	NA					311 A PREMJI NAGAR DAULAT NA	INDIA	MAHARASHTRA	MUMBAI		400066	P0027789				Amount for unclaimed and u	4.00	18-AUG-2024
ANIL	BHAGWANDAS	CHHABRIA	NA					ROOM NO 1 GOPAL SOCIETY 10TH	INDIA	MAHARASHTRA	MUMBAI		400066	P0034175				Amount for unclaimed and u	32.00	18-AUG-2024
BHAGWANDAS	GOBINDRAM	CHHABRA	NA					ROOM NO 1 GOPAL SOCIETY 10TH	INDIA	MAHARASHTRA	MUMBAI		400066	P0034176				Amount for unclaimed and u	32.00	18-AUG-2024
RAJASEKHAR	T	C	KURUP	P		RC		B-508 ASHOKA TOWER KULLUP WADI	INDIA	MAHARASHTRA	MUMBAI		400066	P0048996				Amount for unclaimed and u	200.00	18-AUG-2024
YOGESH	GANDHI		KANTILAL	GANDHI				5 GIRISH KUNJI 9TH CARTER ROAD B	INDIA	MAHARASHTRA	MUMBAI		400066	P0054796				Amount for unclaimed and u	200.00	18-AUG-2024
MANGALA	S	UDARE	SHANTARAM	UDARE				A/302, BHIMA SHANTIVAN SHRIRKI	INDIA	MAHARASHTRA	MUMBAI		400066	P0056947				Amount for unclaimed and u	200.00	18-AUG-2024
SURESH	VORA		NA					202 SHIV -GOPAL MILAN TIWARI	INDIA	MAHARASHTRA	MUMBAI		400067	P0022095				Amount for unclaimed and u	30.00	18-AUG-2024
SMITA	D	SHETTY	NA					25, SHANTI KUNJ M G ROAD, KANDI	INDIA	MAHARASHTRA	MUMBAI		400067	P0028529				Amount for unclaimed and u	100.00	18-AUG-2024
POOJA	SHEETY		NA					25 SHANTIKUNJ C H S M G ROAD NI	INDIA	MAHARASHTRA	MUMBAI		400067	P0033387				Amount for unclaimed and u	62.00	18-AUG-2024
KIRTIDA	MEHTA		NA					16/A GIRIRAJ APARTMENT SHIVAJI	INDIA	MAHARASHTRA	MUMBAI		400067	P0034201				Amount for unclaimed and u	20.00	18-AUG-2024
BHUPATRAI	D	MEHTA	NA					16/A GIRIRAJ APARTMENT SHIVAJI	INDIA	MAHARASHTRA	MUMBAI		400067	P0034203				Amount for unclaimed and u	20.00	18-AUG-2024
HARISH	MEHTA		JAGDISH	MEHTA				A/15 ABHILASHA SOCIETY SHIVJI RD	INDIA	MAHARASHTRA	MUMBAI		400067	P0041291				Amount for unclaimed and u	4.00	18-AUG-2024
RANJANA	MEHTA		HARISH	MEHTA				A/15 ABHILASHA SOCIETY SHIVJI RD	INDIA	MAHARASHTRA	MUMBAI		400067	P0041329				Amount for unclaimed and u	4.00	18-AUG-2024
MEERESH	V	RADIA	VALLABHDAS					6 SANTOSH BHUVAN H X ROAD NG	INDIA	MAHARASHTRA	MUMBAI		400067	P0043482				Amount for unclaimed and u	10.00	18-AUG-2024
SURBHAI	MOHTA	NA	NA					63 RADHIKA NIWAS SUR M V ROAD	INDIA	MAHARASHTRA	MUMBAI		400068	P0022047				Amount for unclaimed and u	30.00	18-AUG-2024
AJAY	A	JAIN	NA					SHADILAL & SONS A 2, SONA UDY	INDIA	MAHARASHTRA	MUMBAI		400069	P0037036				Amount for unclaimed and u	200.00	18-AUG-2024
PREMRATAN	DEVKISHAN	DAGA	DEVKISHAN	DAGA				306 MOONLIGHT B M V ROAD ANI	INDIA	MAHARASHTRA	MUMBAI		400069	P0056972				Amount for unclaimed and u	4.00	18-AUG-2024
HARISH	CHANDRA	GUPTA	INDRA			GUPTA		BLOCK 14, VASUDEW APTS P ROA	INDIA	MAHARASHTRA	MUMBAI		400069			IN301696-IN301696-1		Amount for unclaimed and u	104.00	18-AUG-2024
RAJESH	RAJNIKANT	SHAH	INDRA			SWAROOP		59 GROUND FLOOR NITYANAND CO	INDIA	MAHARASHTRA	MUMBAI		400069			IN301127-IN301127-1		Amount for unclaimed and u	200.00	18-AUG-2024
FAZAL	HUSSAIN	PADEKAR	NA					15/401, KAPADIA NAGAR C S T ROA	INDIA	MAHARASHTRA	MUMBAI		400070	P0003728				Amount for unclaimed and u	300.00	18-AUG-2024
BALASUBRAMAN	N		NA					OFFICER PUNJAB NATIONAL BANK	INDIA	MAHARASHTRA	MUMBAI		400070	P0021936				Amount for unclaimed and u	100.00	18-AUG-2024
RAMAN	RAMCHANDRA	TEMKARHUF	NA					FLAT NO.944, BLDG NO.09, C-2, KQ	INDIA	MAHARASHTRA	MUMBAI		400070			C12044000-12044000-		Amount for unclaimed and u	70.00	18-AUG-2024
PUSHPA	DEVI	DHANUKA	NA					28/984 SUBHASH NAGAR CHEMBU	INDIA	MAHARASHTRA	MUMBAI		400071	P0002498				Amount for unclaimed and u	304.00	18-AUG-2024
DHARAM	PAL	ARORA	NA					6/119 D M C H S LTD SAHAKAR NAG	INDIA	MAHARASHTRA	MUMBAI		400071	P0022792				Amount for unclaimed and u	200.00	18-AUG-2024
SHIVAJI	VALANJU		NA					N/308 R B J QTS S T ROAD CHEMBE	INDIA	MAHARASHTRA	MUMBAI		400071	P0031612				Amount for unclaimed and u	1000.00	18-AUG-2024
LARRISSA	DESOUZA		NA					KARIBU 2ND FLOOR CHEMBUR BOH	INDIA	MAHARASHTRA	MUMBAI		400071	P0034991				Amount for unclaimed and u	20.00	18-AUG-2024
NARENDRA	PATEL		VELUBHAI	PATEL				357 A/1 LUV KUSHI SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400071	P0042681				Amount for unclaimed and u	200.00	18-AUG-2024
PODNAM	LALWANI		NA					31-B 7 M NAGAR NAVJIYAN COLOR	INDIA	MAHARASHTRA	MUMBAI		400074	P0022101				Amount for unclaimed and u	304.00	18-AUG-2024
BIMAL	MIRANI		NA					10 PALLAVI NEAR DOMINIC SCHO	INDIA	MAHARASHTRA	MUMBAI		400075	P0030987				Amount for unclaimed and u	410.00	18-AUG-2024
KAUSHLYA	RANA		NA					196/5415 PANTNAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI		400075	P0035007				Amount for unclaimed and u	32.00	18-AUG-2024
SULOCHANA	MOHNOT		VIRENDRA	KUMAR		MOHNOT		185/5161 PANTNAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI		400075	P0053725				Amount for unclaimed and u	200.00	18-AUG-2024
HARESH	RATILAL	MODY	NA					14/195 BALAJI GARODIA NAGAR	INDIA	MAHARASHTRA	MUMBAI		400077	P0003769				Amount for unclaimed and u	104.00	18-AUG-2024
MITSHU	HARESH	MODI	NA					C/O MR KAMLESH VORA 14/195 B	INDIA	MAHARASHTRA	MUMBAI		400077	P0033785				Amount for unclaimed and u	104.00	18-AUG-2024
MANGESH	BABUBHAI	MASKE	NA					33 SAVANI APT 6TH FLOOR M G R	INDIA	MAHARASHTRA	MUMBAI		400077	P0004865				Amount for unclaimed and u	304.00	18-AUG-2024
LAL	DWARKADAS	KALYANI	NA					FLAT NO 6 PLOT 72 KRISHNA KING	INDIA	MAHARASHTRA	MUMBAI		400077	P0004906				Amount for unclaimed and u	104.00	18-AUG-2024
HEMENDRA	R	MEHTA	NA					83 M G ROAD BACHIBANWADI GH	INDIA	MAHARASHTRA	MUMBAI		400077	P0011243				Amount for unclaimed and u	304.00	18-AUG-2024
RASHIKANT	RATILAL	MEHTA	NA					MAHAVIR PARK [A] 98/4 GARODIA	INDIA	MAHARASHTRA	MUMBAI		400077	P0011281				Amount for unclaimed and u	300.00	18-AUG-2024
GEETA	THAKKAR		NA					11 NEELAKANTH KRUPA B B MEHTA	INDIA	MAHARASHTRA	MUMBAI		400077	P0021947				Amount for unclaimed and u	304.00	18-AUG-2024
USHA	MUGATLAL	DOSHI	NA					RIDDHI 12 BHAVESHWAR CHHAYA	INDIA	MAHARASHTRA	MUMBAI		400077	P0023025				Amount for unclaimed and u	200.00	18-AUG-2024
VISVANATH	P	S	NA					7/257 HARINI R N NARKAR ROAD G	INDIA	MAHARASHTRA	MUMBAI		400077	P0028415				Amount for unclaimed and u	104.00	18-AUG-2024
DHARA	K	DOSHI	NA					140 VALLABH BAG LANE 6 KRISHNA	INDIA	MAHARASHTRA	MUMBAI		400077	P0030654				Amount for unclaimed and u	100.00	18-AUG-2024
KUSUMBEN	R	DOSHI	NA					C/O.K.C.SHAH 6,VARSHA,PLOT NO.	INDIA	MAHARASHTRA	MUMBAI		400077	P0031093				Amount for unclaimed and u	210.00	18-AUG-2024
UPMAS	CHETAN	DOSHI	NA					27 VASAN TNIVAS 3RD FLOOR 139	INDIA	MAHARASHTRA	MUMBAI		400077	P0032988				Amount for unclaimed and u	92.00	18-AUG-2024
NEELA	AMBEN	DHIRAJALDOSHI	NA					27 VASANT NIWAS 3RD FLOOR 139	INDIA	MAHARASHTRA	MUMBAI		400077	P0032989				Amount for unclaimed and u	92.00	18-AUG-2024
VEENA	PARESH	DOSHI	NA					27 VASANTNIWAS 3RD FLOOR 139	INDIA	MAHARASHTRA	MUMBAI		400077	P0032990				Amount for unclaimed and u	92.00	18-AUG-2024
DHIRAJAL	RATILAL	DOSHI	NA					27 VASANT NIWAS 3RD FLOOR 139	INDIA	MAHARASHTRA	MUMBAI		400077	P0032991				Amount for unclaimed and u	92.00	18-AUG-2024
PARAS	MEHTA		NA					10, PARMESHWAR, 353/20 R B MEI	INDIA	MAHARASHTRA	MUMBAI		400077	P0037608				Amount for unclaimed and u	200.00	18-AUG-2024
PUSHPA	RAMNIK	DEDHIA	RAMNIK	MONSHI		DEDHIA		1/2 JAI MAHAVIR R B MEHTA ROAD	INDIA	MAHARASHTRA	MUMBAI		400077	P0050391				Amount for unclaimed and u	200.00	18-AUG-2024
MANGESH	B	MASKE	BABUBHAI	MASKE				33, SAVANI APARTMENTS, 6TH FLO	INDIA	MAHARASHTRA	MUMBAI		400077	P0056161				Amount for unclaimed and u	200.00	18-AUG-2024
MANISH	MORARIJI	VISARIA	NA					1 NEW CHANDRODAYA PLOT NO 31	INDIA	MAHARASHTRA	MUMBAI		400077			C12047200-12047200-		Amount for unclaimed and u	50.00	18-AUG-2024
SHARAD	PRABHU		DATTARAY	PRABHU				SHOP NO 9 RAJKUMAR SOCIETY VII	INDIA	MAHARASHTRA	MUMBAI		400077			IN301330-IN301330-1		Amount for unclaimed and u	400.00	18-AUG-2024
UPEN	MUGATLAL	DOSHI	MUGATLAL					411 BHAVESHWAR MARKET M G R	INDIA	MAHARASHTRA	MUMBAI		400077	PATF0062161				Amount for unclaimed and u	200.00	18-AUG-2024
ADELIN	FREITAS		NA					FREITAS COTTAGE 13 KANJIUR VILL	INDIA	MAHARASHTRA	MUMBAI		400078	P0033670				Amount for unclaimed and u	32.00	18-AUG-2024
NAYAN	NAVIN	JAIN	NA					K-503, MAYURESH SRISHTI L B S M	INDIA	MAHARASHTRA	MUMBAI		400078			C12018600-12018600-		Amount for unclaimed and u	40.00	18-AUG-2024
HITESH	L	DAND	NA					NIRMAL 3 FLOOR B P X ROL 4 OFF	INDIA	MAHARASHTRA	MUMBAI		400080	P0050059				Amount for unclaimed and u	104.00	18-AUG-2024
TARACHAND	DEDHIA		NA					A/20 SHANTI BHUVAN MULUND W	INDIA	MAHARASHTRA	MUMBAI		400080	P0007304				Amount for unclaimed and u	200.00	18-AUG-2024
ADELIN	LEWIS		NA					FLAT NO 1 VALERIAN BUILDING ST	INDIA	MAHARASHTRA	MUMBAI		400080	P0011793				Amount for unclaimed and u	200.00	18-AUG-2024
PRADIP	JAMNADAS	THAKKAR	NA					MAHESH KRUPA BLDG B WING BU	INDIA	MAHARASHTRA	MUMBAI		400080	P0012227				Amount for unclaimed and u	104.00	18-AUG-2024
AMRISH	AMRUTLAL	SHAH	NA					C/46 MIRANI NAGAR GANESH GAR	INDIA	MAHARASHTRA	MUMBAI		400080	P0029992				Amount for unclaimed and u	200.00	18-AUG-2024
RAJENDRA	MEHTA		NA					SHANTI KUNJ 19-C/2 MODEL TOWN	INDIA	MAHARASHTRA	MUMBAI		400080	P0030762				Amount for unclaimed and u	1104.00	18-AUG-2024
KUVERJI	S	SHAH	SHIVJI	B		SHAH		31 KAILASH DARSHAN DR AMBEKDI	INDIA	MAHARASHTRA	MUMBAI		400080	P0041033				Amount for unclaimed and u	200.00	18-AUG-2024
SITA	RAMCHANDRAN	K	RAMCHANDRAN	K				D-9 SHIVDARSHAN NAHUR ROAD M	INDIA	MAHARASHTRA	MUMBAI		400080	P0045677				Amount for unclaimed and u	200.00	18-AUG-2024
VARSHA	THAKKER		NA					C-1-1002, LOK EVEREST, 10 TH FLO	INDIA	MAHARASHTRA	MUMBAI		400080			IN300888-IN300888-1		Amount for unclaimed and u	66.00	18-AUG-2024
SUBHASH	THAKKER		NA					C-1-1002 LOK EVEREST, 10 TH FLO	INDIA	MAHARASHTRA	MUMBAI		400080			IN301127-IN				

PRASANNA	GUPCHUP		SUDHAKAR				301,YOGI RESIDENCY, LINK ROAD,INDIA	MAHARASHTRA	MUMBAI	400091	P0056906		Amount for unclaimed and u	104.00	18-AUG-2024
SUREKH	HEMANT	PARIKH	NA				NAVJIVAN MATERNITY & SURGICALINDIA	MAHARASHTRA	MUMBAI	400092	P0006946		Amount for unclaimed and u	104.00	18-AUG-2024
HEMANT	KUMAR	PARIKH	NA				NAVJIVAN MATERNITY & SURGICALINDIA	MAHARASHTRA	MUMBAI	400092	P0006947		Amount for unclaimed and u	104.00	18-AUG-2024
SANJAY	RASIKLAL	SHAH	NA				A-301 VARDHAMAN DARSHAN JAMINDIA	MAHARASHTRA	MUMBAI	400092	P0007143		Amount for unclaimed and u	4.00	18-AUG-2024
GHANSHYAM	HIRALAL	PATEL	NA				404 MOTI MAHAL A SODAWALA LAINDIA	MAHARASHTRA	MUMBAI	400092	P0011744		Amount for unclaimed and u	304.00	18-AUG-2024
VIRANCHI	HIRALAL	PATEL	NA				404 MOTI MAHAL A SODAWALA LAINDIA	MAHARASHTRA	MUMBAI	400092	P0011754		Amount for unclaimed and u	304.00	18-AUG-2024
SUNITH	B	DOSOJZA	NA				GOKUL DHAM BLDG NO 2 FLAT NOINDIA	MAHARASHTRA	MUMBAI	400092	P0023095		Amount for unclaimed and u	104.00	18-AUG-2024
RASULA	BEN	BSHAH	NA				E/2 JAWAN NAGAR S V P ROAD BORINDIA	MAHARASHTRA	MUMBAI	400092	P0034475		Amount for unclaimed and u	32.00	18-AUG-2024
TARILA	BHALAL	SHAH	NA				E/2 JAWAN ANGAR S V ROAD BORINDIA	MAHARASHTRA	MUMBAI	400092	P0034476		Amount for unclaimed and u	32.00	18-AUG-2024
PRAKASH	VASUDEO	DHOND	NA				102 A VAIBHAV JAMBLI BORULI WEINDIA	MAHARASHTRA	MUMBAI	400092	P0035086		Amount for unclaimed and u	32.00	18-AUG-2024
SUGANDHA	PRAKASH	DHOND	NA				102 A VAIBHAV JAMBLI BORULI WEINDIA	MAHARASHTRA	MUMBAI	400092	P0035087		Amount for unclaimed and u	32.00	18-AUG-2024
NARESHCHANDR	SHAH	JAMUNA	DAS		PSHAH		A/5/3 DATTANI TOWERS KORA KENINDIA	MAHARASHTRA	MUMBAI	400092	P0042436		Amount for unclaimed and u	200.00	18-AUG-2024
NARESH	CHANDRA	JSHAH	JAMANADAS	P	SHAH		A/5/3 DATTANI TOWERS KORA KENINDIA	MAHARASHTRA	MUMBAI	400092	P0046289		Amount for unclaimed and u	200.00	18-AUG-2024
NAGENDRA	S	BHUTRA	SATYANARAYAN				13, SILVER GOLD S.V.P. ROAD, BORINDIA	MAHARASHTRA	MUMBAI	400092	P0051500		Amount for unclaimed and u	24.00	18-AUG-2024
HASMUKH	P	MODI	PURSHOTAM	V	MODI		JAI PUNIT NAGAR CHS,A/1 BLDG, F,INDIA	MAHARASHTRA	MUMBAI	400092	P0052975		Amount for unclaimed and u	200.00	18-AUG-2024
KAMINI	H	MODI	HASMUKH	P	MODI		JAI PUNIT NAGAR CHS,A/1 BLDG F,INDIA	MAHARASHTRA	MUMBAI	400092	P0052992		Amount for unclaimed and u	200.00	18-AUG-2024
SATYANARAYAN	BHUTRA	RADHA	KRISHNA				13, SILVER GOLD. S V P ROAD BORINDIA	MAHARASHTRA	MUMBAI	400092	P0054561		Amount for unclaimed and u	8.00	18-AUG-2024
HARCHARAN	SINGH	SETHI	NA				602,JYOTI ENCLAVE 206.SHER-E-PUINDIA	MAHARASHTRA	MUMBAI	400093	P0022199		Amount for unclaimed and u	300.00	18-AUG-2024
TAVINDER	SETHI	NA	NA				602,JYOTI ENCLAVE 206.SHER-E-PUINDIA	MAHARASHTRA	MUMBAI	400093	P0022200		Amount for unclaimed and u	300.00	18-AUG-2024
SANGER	N	S	LATE	MAHADEO	SINGH		202 BRINDABAN III PODMAN NAGAINDIA	MAHARASHTRA	MUMBAI	400093	P0050710		Amount for unclaimed and u	200.00	18-AUG-2024
RAJESH	TANDON		BALDEVRAJ	TANDON			143 JANAK CHHAYA SHERE PUNJABIINDIA	MAHARASHTRA	MUMBAI	400093	P0056882		Amount for unclaimed and u	200.00	18-AUG-2024
HEMA	KANNAN		KANNAN	R			C/28 KAPILA VASTU ANUSHAKTI NAININDIA	MAHARASHTRA	MUMBAI	400094	P0044636		Amount for unclaimed and u	304.00	18-AUG-2024
GRACY	MARTHA	QUADROS	NA				B-1/4 MAHINDRA NAGAR MALAD I,INDIA	MAHARASHTRA	MUMBAI	400097	P0021317		Amount for unclaimed and u	304.00	18-AUG-2024
ANTONY	SILEVSTER	QUADROS	NA				B-1/4 M AHINDRA NAGAR MALAD I,INDIA	MAHARASHTRA	MUMBAI	400097	P0022059		Amount for unclaimed and u	304.00	18-AUG-2024
KIRIT	KUMAR	DMEHTA	NA				FLAT NO 12 GAUTAM NIVAS DAFTI,INDIA	MAHARASHTRA	MUMBAI	400097	P0023088		Amount for unclaimed and u	4.00	18-AUG-2024
USHA	KAMDAR	NA	NA				SHANTIVAN 2 C-611 RAHEJA TOWND,INDIA	MAHARASHTRA	MUMBAI	400097	P0028161		Amount for unclaimed and u	304.00	18-AUG-2024
SARADA	KUMAR	VISSAPRAGADA	NA				FLAT NO A 1/2-7041 O C RESIDENT,INDIA	MAHARASHTRA	MUMBAI	400097	P0034230		Amount for unclaimed and u	32.00	18-AUG-2024
UMA	KANT	TIWARI	NA				PUSHPA PARK PLOT NO 60/14 DAF,INDIA	MAHARASHTRA	MUMBAI	400097	P0034989		Amount for unclaimed and u	32.00	18-AUG-2024
GEETHA	SUBRAMANIAN		SUBRAMANIAN				B 3/32 MAHINDRA NAGAR MALAD I,INDIA	MAHARASHTRA	MUMBAI	400097	P0044331		Amount for unclaimed and u	400.00	18-AUG-2024
PRASHANT	SHARAD	MEHTA	SHARAD		MEHTA		20/B AJANTA SHOPPING CENTRE D,INDIA	MAHARASHTRA	MUMBAI	400097	P0044866		Amount for unclaimed and u	200.00	18-AUG-2024
RANJAN	R	SHAH	RAJNI				401 PARIMAL CO OP HSG SOC LTD,INDIA	MAHARASHTRA	MUMBAI	400097	P0049523		Amount for unclaimed and u	200.00	18-AUG-2024
ASHISH	SHARAD	MEHTA	SHARAD		NATHALAL	MEHTA	20/B AJANTA SHOPPING CENTRE D,INDIA	MAHARASHTRA	MUMBAI	400097	P0050150		Amount for unclaimed and u	200.00	18-AUG-2024
USHA	VIJAY	NARSARIA	VIJAY				KESHARDEV HOUSE, THREE BUNGALINDIA	MAHARASHTRA	MUMBAI	400097	P0055433		Amount for unclaimed and u	8.00	18-AUG-2024
ASHISH	R	RANWALA	RAMESH				6/43 SUJATA RANI SATI MARG MALINDIA	MAHARASHTRA	MUMBAI	400097	P0056642		Amount for unclaimed and u	200.00	18-AUG-2024
NARENDRA	B	SHAW	BABULLAL	C	SHAH		4/26 PRITI APPARTMENT KHANDW,INDIA	MAHARASHTRA	MUMBAI	400097	P0057259		Amount for unclaimed and u	300.00	18-AUG-2024
H	NEELIMA	NA	NA				FLAT NO 1504 15TH FLOOR VELENT,INDIA	MAHARASHTRA	MUMBAI	400097		IN300394-IN300394-10	Amount for unclaimed and u	400.00	18-AUG-2024
SAHINDRA	SHANKAR	DEVDARE	NA				A / 202. SAKET CO OP HSG SOC LTD,INDIA	MAHARASHTRA	MUMBAI	400097		C12011700-12011700-	Amount for unclaimed and u	100.00	18-AUG-2024
SUREKHA	BHANDARI	NA	NA				9,SEROVILLE, SUNDERNAGAR, KALINDIA	MAHARASHTRA	MUMBAI	400098	P0028701		Amount for unclaimed and u	304.00	18-AUG-2024
LAKSHMI	NARAYANAN	V	VARADHARAJULU	NAIDU	V		202 NIKITA MATHURDAS COLONY N,INDIA	MAHARASHTRA	MUMBAI	400098	P0048876		Amount for unclaimed and u	200.00	18-AUG-2024
CRESCENCIO	JOHAN	LIDISOZA	NA				ANUPAMA 2 BK OF BARODA HSG S,INDIA	MAHARASHTRA	MUMBAI	400099	P0007120		Amount for unclaimed and u	304.00	18-AUG-2024
NILIMA	PURUSHOTTAM	HEGLE	NA				B14-2 98T QRS SAHAR ROAD, BORINDIA	MAHARASHTRA	MUMBAI	400099	P0012031		Amount for unclaimed and u	200.00	18-AUG-2024
RAMA	BEN	HIRALALSHAH	NA				NAV SHEETAL HSG SOC LTD FLAT,INDIA	MAHARASHTRA	MUMBAI	400099	P0022212		Amount for unclaimed and u	304.00	18-AUG-2024
PREETI	B	ADHWARYU	BRJESH	K	ADHWARYU		A-601 KANAKIA PARK-1 THAKUR C,INDIA	MAHARASHTRA	MUMBAI	400101	P0044187		Amount for unclaimed and u	200.00	18-AUG-2024
SHARAD	MISTRY	MISTRY	MISTRY				D/178.E 2 HIGHWAY PARK THAKUR,INDIA	MAHARASHTRA	MUMBAI	400101	P0061743		Amount for unclaimed and u	200.00	18-AUG-2024
FARIDA	K	NOORANI	NA				BLDG NO 19 FLAT NO 305 SULTANA,INDIA	MAHARASHTRA	MUMBAI	400102	P0033269		Amount for unclaimed and u	62.00	18-AUG-2024
MONA	PARTAP	VED	NA				17 ZAVIER MANSION MEDONA COJ,INDIA	MAHARASHTRA	MUMBAI	400103	P0035115		Amount for unclaimed and u	32.00	18-AUG-2024
VASTIMAL	P	SHAH	NA				C/O PRATAPCHAND VASTIMAK & C,INDIA	MAHARASHTRA	THANE	400601	P0005847		Amount for unclaimed and u	304.00	18-AUG-2024
BHAWARLAL	P	SHAH	NA				C/O PRATAPCHAND VASTIMAK & C,INDIA	MAHARASHTRA	THANE	400601	P0005848		Amount for unclaimed and u	304.00	18-AUG-2024
DEEPAI	MANOJ	JAVKAR	MANOJ	RAMESH	JAVKAR		11-C WILLOW,EDEN WOODS SMT G,INDIA	MAHARASHTRA	THANE	400601	P0047486		Amount for unclaimed and u	100.00	18-AUG-2024
PRABHAKAR	GANGADHAR	PENDESE	GANGADHAR	KRISHNA	PENDESE		D/1 JEEVAN PREM CO OP HSG SOC,INDIA	MAHARASHTRA	THANE	400602	P0040734		Amount for unclaimed and u	204.00	18-AUG-2024
PRABHAKAR	GANGADHAR	PENDESE	GANGADHAR	KRISHNA	PENDESE		D/1 JEEVAN PREM CO OP HSG SOC,INDIA	MAHARASHTRA	THANE	400602	P0041319		Amount for unclaimed and u	100.00	18-AUG-2024
VIJAYA	SUBHASH	SALI	SUBHASH	WAMAN			R NO 11 AMRIT RAJ SOCIETY 3RD F,INDIA	MAHARASHTRA	THANE	400602	P0045563		Amount for unclaimed and u	200.00	18-AUG-2024
VIJAYA	SALI	SUBHASH	SUBHASH				BLOCK NO 11 AMRUTRA CO-OP H,INDIA	MAHARASHTRA	THANE	400602	P0047076		Amount for unclaimed and u	200.00	18-AUG-2024
KOMAL	S	BHAMBHLANI	NA				FLAT NO B-218 KAMLESH CO OP HS,INDIA	MAHARASHTRA	THANE	400603	P0033656		Amount for unclaimed and u	12.00	18-AUG-2024
G	V	LAKSHMINARAYAN	NA				C - 29, MUKESH NAGAR CO OP HO,INDIA	MAHARASHTRA	THANE	400603	P0036501		Amount for unclaimed and u	200.00	18-AUG-2024
APARNA	RAVINDRANATH	KARI	RAVINDRANATH	SHIVRAM	KARI		4/16 SARASWATINAGAR CO-OP HS,INDIA	MAHARASHTRA	THANE	400603	P0041277		Amount for unclaimed and u	200.00	18-AUG-2024
GURUNATH	YASHAVANT	GIRAP	YASHAVANT	GIRAP			32B NAV DATTATRAYA (HSL) THANI,INDIA	MAHARASHTRA	THANE	400603	P0053550		Amount for unclaimed and u	200.00	18-AUG-2024
SHARAYU	GAJANAN	VAZE	GAJANAN	VAZE			C 24 RASHMI MITH BUNDER ROAD,INDIA	MAHARASHTRA	THANE	400603	P0053697		Amount for unclaimed and u	200.00	18-AUG-2024
MEERA	DUTT	NA	NARAYAN NINIAS	SECTOR - 1 SHRI,INDIA			NARAYAN NINIAS, SECTOR - 1 SHRI,INDIA	MAHARASHTRA	THANE	400604	P0003752		Amount for unclaimed and u	100.00	18-AUG-2024
NARINDER	SINGH	GURBAKSH	SINGH				C/O COMMONWEALTH TRACTOR,INDIA	MAHARASHTRA	THANE	400604	P0051174		Amount for unclaimed and u	200.00	18-AUG-2024
VASANTI	ACHUTHAN	NA	NA				1104, GREEN WOOD, HIRANMAND,INDIA	MAHARASHTRA	THANE	400607	P0038097		Amount for unclaimed and u	400.00	18-AUG-2024
SITARAMAN	DAMODARAN		SITARAMAN	K			41 NUATOM C H S PLOT 39 SECTOR,INDIA	MAHARASHTRA	NAVI MUMBAI	400705	P0053713		Amount for unclaimed and u	200.00	18-AUG-2024
RITA	PALEJA	NA	NA				C/O DINESH SAMPAT, B-15/02, SHI,INDIA	MAHARASHTRA	NAVI MUMBAI	400706	P0021325		Amount for unclaimed and u	300.00	18-AUG-2024
GOUTAMI	P	CHHAJED	NA				102 YASHI DEEP MAHARA PRATAP,INDIA	MAHARASHTRA	THANE	401101	P0032677		Amount for unclaimed and u	32.00	18-AUG-2024
ANIL	DAVE	NA	NA				ANIL G DAVE SECTOR NO IV BLDG,INDIA	MAHARASHTRA	THANE	401104	P0035085		Amount for unclaimed and u	32.00	18-AUG-2024
MANOJ	N	PARMAR	NARAYANDAS	PARMAR			002, C-16, SECTOR - 6, (SIX) LOKMA,INDIA	MAHARASHTRA	THANE	401107	P0056163		Amount for unclaimed and u	4.00	18-AUG-2024
RAJESH	TAMBOLI	CHANDULAL	TAMBOLI				B-5 SUKHSAGAR CO-OP HOS SOC,INDIA	MAHARASHTRA	PALGHAR	401404	P0054962		Amount for unclaimed and u	400.00	18-AUG-2024
SOHIT	MAHENDRA	JAIN	MAHENDRA	KAPOORCHAND	JAIN		C/O MAHENDRA KAPOORCHAND J,INDIA	MAHARASHTRA	DADARKOLABA	402109	P0049098		Amount for unclaimed and u	200.00	18-AUG-2024
SHARU	MAVAMI	NA	NA				C/O PURUSHATTAM BHAGWAN BU,INDIA	GOA	PANAJI	403001	P0012170		Amount for unclaimed and u	200.00	18-AUG-2024
VERONICA	D	SOUZA	NA				C-13 HOUSE NO-387 OPP SWIMM,INDIA	GOA	PANAJI	403001	P0032158		Amount for unclaimed and u	300.00	18-AUG-2024
LETICIA	CARDOSO	YOAQ	MENIO	JESUSDASILVA			H NO 253 WARD NO 11 VIRABHAT,INDIA	GOA	MARGAON	403601		IN300513-IN300513-11	Amount for unclaimed and u	200.00	18-AUG-2024
SAVIO	NELSON	FERNANDES	PAULO	F	FERNANDES		H NO 268 STARLIGHT BLDG COMBA,INDIA	GOA	MARGAON	403601		IN300513-IN300513-11	Amount for unclaimed and u	400.00	18-AUG-2024
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA		AMIRA NAGRI, BLOCK NO.202/204,INDIA	MAHARASHTRA	PANVEL	410201	P0051257		Amount for unclaimed and u	112.00	18-AUG-2024
PRATIMA	VINOD	BALSARA	VINOD				GURUNANAK SOCIETY FLAT NO 7,INDIA	MAHARASHTRA	PANVEL	410401		IN301151-IN301151-13	Amount for unclaimed and u	200.00	18-AUG-2024
POONAM	DHAMECHA	NA	NA				FLAT 104, KALPATARU GARDENS 9,INDIA	MAHARASHTRA	PUNE	411001	P0030897		Amount for unclaimed and u	104.00	18-AUG-2024
VENKATESH	SANKARANARAYANAN	NA	NA				FLAT C-31 NABARD OFFICERS QUAR,INDIA	MAHARASHTRA	PUNE	411001	P0032646		Amount for unclaimed and u	30.00	18-AUG-2024
MRS	PODNAME	AMOLJHAMVAR	MR	AMOL	SURESHJHAMVAR		2/17 GIANJALI KUNJI OPPO NEHRU,INDIA	MAHARASHTRA	PUNE	411001		IN300513-IN300513-11	Amount for unclaimed and u	200.00	18-AUG-2024
SHRUTI	SHAH	NA	NA				5TH BUDHWAR PETH PUNE,INDIA	MAHARASHTRA	PUNE	411002	P0024907		Amount for unclaimed and u	200.00	18-AUG-2024
SHASHIKANT	OKA	NA	NA				149 SHUKRAWAR PETH SHINDE ALI,INDIA	MAHARASHTRA	PUNE	411002	P0034538		Amount for unclaimed and u	32.00	18-AUG-2024
LEELA	SAKHRANI	LACHHMANDAS	SAKHRANI				953 NANAPETH PUNE,INDIA	MAHARASHTRA	PUNE	411002	P0053007		Amount for unclaimed and u	400.00	18-AUG-2024
VINAYAK	MARAYAN	PAVANGADKUR	NA				FLAT NO. 1, RAMKRIPA APTS 759/1,INDIA	MAHARASHTRA	PUNE	411004	P0031329		Amount for unclaimed and u	10.00	18-AUG-2024
KARKHANIS	C	S	NA				759/35 SAMADHAN BHANDARKAR,INDIA	MAHARASHTRA	PUNE	411004	P0037375		Amount for unclaimed and u	100.00	18-AUG-2024
SANJAY	RMANTRI	NA	NA				682/2/2, GODAVARI CHAMBERS PU,INDIA	MAHARASHTRA	PUNE	411004		IN300280-IN300280-10	Amount for unclaimed and u		

MOHINDER	BHANDARI		NA				ABHIMAN SHREE APARTMENTS FLA	INDIA	MAHARASHTRA	PUNE	411008	P0028574			Amount for unclaimed and u	100.00	18-AUG-2024
VISHWAS	OKA		NA				SHRIPAD 4 AKSHAYA SOCIETY SHAH	INDIA	MAHARASHTRA	PUNE	411009	P0034537			Amount for unclaimed and u	32.00	18-AUG-2024
JAYA	RAJARAM	BHILARE	RAJARAM	GANPATI	BHILARE		21 MANIK DEEP CO OP HSG SOCIETY	INDIA	MAHARASHTRA	PUNE	411009	P0046981			Amount for unclaimed and u	200.00	18-AUG-2024
AARTI	AJINKYA	DEO	AJINKYA				FLAT NO 3 TOPAZ SOCIETY DHOTRI	INDIA	MAHARASHTRA	PUNE	411016	P0050342			Amount for unclaimed and u	200.00	18-AUG-2024
SANJAY	RAICHAND	MALU	NA				1098/2A, CHANDRA APTS. MODEL	INDIA	MAHARASHTRA	PUNE	411016		C12058100-12058100		Amount for unclaimed and u	100.00	18-AUG-2024
SHOBHA	S	SANKAR	NA				91 C2 VRINDAVAN RANGE HILLS RD	INDIA	MAHARASHTRA	PUNE	411020	P0032899			Amount for unclaimed and u	152.00	18-AUG-2024
NELKANTH	DESHPANDE		NA				BUNGALOW NO 12 A VRINDAVAN	INDIA	MAHARASHTRA	PUNE	411029	P0034527			Amount for unclaimed and u	32.00	18-AUG-2024
SHARAD	DATTATRAYA	BAL	NA				OFFICE NO 3, AGAR BHAVANI	INDIA	MAHARASHTRA	PUNE	411030	P0002594			Amount for unclaimed and u	200.00	18-AUG-2024
SHANTILAL		LUNKAD	BATANCHANDJI	LUNKAD			C/O NAV MAHARASHTRA CHAKAN	INDIA	MAHARASHTRA	PUNE	411030	P0055857			Amount for unclaimed and u	200.00	18-AUG-2024
SANJAY	GANESH	MAHAJAN	GANESH	MAHAJAN			14, TAPOBHUMI SOCIETY DATTAWADI	INDIA	MAHARASHTRA	PUNE	411030	P0059170			Amount for unclaimed and u	200.00	18-AUG-2024
MADHAVI	MUKUND	SANT	MUKUND	V	SANT		GOVIND SMRUTI, 1217 SADASHIV	INDIA	MAHARASHTRA	PUNE	411030		IN301098-1N301098-14		Amount for unclaimed and u	200.00	18-AUG-2024
SUNIL	KOTE		EKNATH				10 NISHIGANDHA APTS DE V GHAR	INDIA	MAHARASHTRA	PUNE	411033	P0057442			Amount for unclaimed and u	200.00	18-AUG-2024
LATA	V	CHORDIA	NA				SWAROOP 51 MUKUND NAGAR PU	INDIA	MAHARASHTRA	PUNE	411037	P0002596			Amount for unclaimed and u	304.00	18-AUG-2024
VIJAY	C	CHORDIA	NA				SWAROOP 51 MUKUND NAGAR PU	INDIA	MAHARASHTRA	PUNE	411037	P0002597			Amount for unclaimed and u	304.00	18-AUG-2024
AJAY	MOTIWALE		NA				MOTIMAHAL PLOT NO 40 LANE NG	INDIA	MAHARASHTRA	PUNE	411037	P0031357			Amount for unclaimed and u	100.00	18-AUG-2024
VRUNDA	V	MATE	NA				VISAWA PLOT NO 12 ADARSHA NA	INDIA	MAHARASHTRA	PUNE	411037	P0039487			Amount for unclaimed and u	204.00	18-AUG-2024
JAMSHED	J	KHURSIGARA	JEHANGIR	KHURSIGARA			A-6,PARK VIEW APTS 8A SALISURU	INDIA	MAHARASHTRA	PUNE	411037	P0056136			Amount for unclaimed and u	200.00	18-AUG-2024
RAJESH	B	SHAH	BHOIGAL				SHREE VARDHAMAN BUNGLOW 15	INDIA	MAHARASHTRA	PUNE	411037	P0058125			Amount for unclaimed and u	200.00	18-AUG-2024
LALITA	MARATHE		SHASHIKANT				SHASHINEEL 125/1A/B, PLOT 14 KQ	INDIA	MAHARASHTRA	PUNE	411038	P0059266			Amount for unclaimed and u	200.00	18-AUG-2024
ANNIE	JOSEPH		NA				36 TATYTOPE SOCIETY WANVADEI	INDIA	MAHARASHTRA	PUNE	411040	P0013094			Amount for unclaimed and u	300.00	18-AUG-2024
SUKHALAL	CHUNILAL	DHOKA	NA				1254 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	P0007575			Amount for unclaimed and u	200.00	18-AUG-2024
MEHBOOB	ABBAS	SHAIKH	NA				856 OLD BHAWANI PETH BLOCK NO	INDIA	MAHARASHTRA	PUNE	411042	P0024912			Amount for unclaimed and u	200.00	18-AUG-2024
SHAMKANT	CHANDRAKANT	AKALE	NA				755 2 GANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	P0024963			Amount for unclaimed and u	304.00	18-AUG-2024
RITU	RAJESH	JAIN	NA				415-24 PUSHPAK PRADHAKARAN	INDIA	MAHARASHTRA	PUNE	411044	P0043777			Amount for unclaimed and u	8.00	18-AUG-2024
ABDUL	KALAM	SHARIF	NA				FLAT NO.05, 2ND FLOOR, D1 BUILD	INDIA	MAHARASHTRA	PUNE	411048	P0005279			Amount for unclaimed and u	300.00	18-AUG-2024
KAMALA	VITHAL	GHASTAS	NA				65 THAIRYA CO OP HAG SO PUNE	INDIA	MAHARASHTRA	PUNE	411052	P0005203			Amount for unclaimed and u	104.00	18-AUG-2024
USHA	DAMODAR	KULKARNI	DAMODAR				44/18 DATTARAJ NAV SAIMADIRI	INDIA	MAHARASHTRA	PUNE	411052	P0049149			Amount for unclaimed and u	200.00	18-AUG-2024
USHA	DAMODAR	KULKARNI	DAMODAR				44/18 DATTARAJ NAV SAHYADRI SO	INDIA	MAHARASHTRA	PUNE	411052	P0050101			Amount for unclaimed and u	200.00	18-AUG-2024
PRAVINA	NITIN	OSWAL	NA				1045/A, BRAHMANSNAHI, WAL, SA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919		Amount for unclaimed and u	36.00	18-AUG-2024
LJNMESH	HIRACHAND	DESHMANE	HIRACHAND	DESHMANE			39 RAGHAVENDRA NAGAR SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413001	P0052711			Amount for unclaimed and u	200.00	18-AUG-2024
JITENDRA	P	PATEL	PUNJABHAI	H	PATEL		46 9B 6 AAYODHYA NAGAR ZANWADI	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300214-IN300214-13		Amount for unclaimed and u	200.00	18-AUG-2024
ASHOKKUMAR	M	BHUTADA	MURLIDHAR	K	BHUTADA		261 SAKHAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005		IN301098-1N301098-14		Amount for unclaimed and u	100.00	18-AUG-2024
VIAIBHAV	VIAAYKUMAR	KADAGANCHI	NA				GANGASHARAN BHUDHAWAR PETI	INDIA	MAHARASHTRA	SOLAPUR	413216		C12033200-12033200		Amount for unclaimed and u	188.00	18-AUG-2024
NANDA	PRAVIN	BIMANI	NA				ATXP VAMBORI DIST AL NAGAR TAL	INDIA	MAHARASHTRA	SHIRIRAMPUR	413704	P0024936			Amount for unclaimed and u	304.00	18-AUG-2024
SANJAM	DAGA		NA				50 RAJ 3068 PARSHAKHUNT AMED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	P0024919			Amount for unclaimed and u	104.00	18-AUG-2024
RANJANA	SURESHCHAND	BAKLIWAL	NA				5087,BAKLIWAL NIWAS BRAHMHAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900		Amount for unclaimed and u	32.00	18-AUG-2024
PRAMOD	RANGNATH	SHEKATKAR	RANGNATH	JANARDHAN	SHEKATKAR		6733 NALEGAON WARD NO 1 NAGDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-18		Amount for unclaimed and u	20.00	18-AUG-2024
SARITA	SAGAR	SARDA	NA				100 BHAVANI PETH SAIRA	INDIA	MAHARASHTRA	SATARA	415002	P0013102			Amount for unclaimed and u	304.00	18-AUG-2024
RAGINI	RAJAN	JOSHI	RAJAN				386 MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	P0057570			Amount for unclaimed and u	400.00	18-AUG-2024
SULTAN	J	AMLANI	J	L	AMLANI		PRAKASH NAGAR BLDG NO 2,BLOC	INDIA	MAHARASHTRA	SATARA	415110	P0054984			Amount for unclaimed and u	200.00	18-AUG-2024
VISHAL	BHIMRAO	KAMLI	NA				198, MANGALWAR PETH, DIST SA	INDIA	MAHARASHTRA	SATARA	415110		C12011200-12011200		Amount for unclaimed and u	32.00	18-AUG-2024
SNEHALATA	ABHIJIT	KAPSE	NA				35 KAUSTUBH SHIVAJI PARK, KOLI	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300214-IN300214-14		Amount for unclaimed and u	200.00	18-AUG-2024
HIRAJI	YAGHADIA		VEERKUMAR	A	PATIL		12216 RAJARAMPURI IST LANE KOLI	INDIA	MAHARASHTRA	KOLHAPUR	416008	P0013106			Amount for unclaimed and u	304.00	18-AUG-2024
MANDAKINI	BADE		MURLIDHAR				PLOT NO 164, 8TH LANE, RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008	P0057552			Amount for unclaimed and u	400.00	18-AUG-2024
BHAGYASHREE	ASHOK	OSWAL	NA				703 - B - WARD JAIN GALLI RAVIWAR	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000		Amount for unclaimed and u	200.00	18-AUG-2024
SHRINIVAS	V	BHAT	VENKATRAMAN	BHAT			SHRIRAKSHA LOKMANYA COLONY J	INDIA	MAHARASHTRA	MIRAJ	416410	P0043800			Amount for unclaimed and u	200.00	18-AUG-2024
VAISHALI	VIJAY	GOSAVI	VIJAY	JAGANNATH	GOSAVI		S NO 382 1 B DATTA NAGAR PLOT	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-14		Amount for unclaimed and u	50.00	18-AUG-2024
SHASHIKANT	JAYANT	JADHAV	JAYANT	RAMCHANDRA	JADHAV		506 PETHBHAG SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-15		Amount for unclaimed and u	12.00	18-AUG-2024
GIRISH	TAVATE		PREDEEP				PETHBHAG H NO 797 SANGLI MA	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-15		Amount for unclaimed and u	10.00	18-AUG-2024
ROHIT	J	MANDHWANI	JHAMANADAS				102 AMMI BHAVAN BLOCK NO,C-6	INDIA	MAHARASHTRA	ULHASNAGAR	421004	P0049536			Amount for unclaimed and u	200.00	18-AUG-2024
BHARAT	A	PATEL	AMBALAL	PATEL			SHIV-SRUSHTI COMPLEX BLDG NO	INDIA	MAHARASHTRA	ULHASNAGAR	421102	P0058207			Amount for unclaimed and u	12.00	18-AUG-2024
PUSHPA	M	VIRA	NA				301 SATYAM APT TILAK ROAD ABC	INDIA	MAHARASHTRA	DOMBIVALI	421201	P0030756			Amount for unclaimed and u	304.00	18-AUG-2024
JAYWANT	SADASHIV	PARANJAPE	SADASHIV	PARANJAPE			13 VEERKAR COMPOUND DR R P RD	INDIA	MAHARASHTRA	DOMBIVALI	421201	P0043366			Amount for unclaimed and u	200.00	18-AUG-2024
LAKSHMI	SHANKAR	NAIK	SHANKAR	ANANT	NAIK		A-305 VIRAL APARTMENT NANA SH	INDIA	MAHARASHTRA	DOMBIVALI	421202	P0041589			Amount for unclaimed and u	200.00	18-AUG-2024
ARCHNA	AGARWAL	NA	NA				3/16 MANISHAPARTMENT NEW SH	INDIA	MAHARASHTRA	KALYAN	421301	P0035027			Amount for unclaimed and u	32.00	18-AUG-2024
VIKRANT	PUSALKAR	VINAYAK	PUSALKAR				TILAK CHOWK BALAJI MANDIR KAL	INDIA	MAHARASHTRA	KALYAN	421301	P0041561			Amount for unclaimed and u	112.00	18-AUG-2024
LEELACHAND	VERDICHAND	JAIN	VERDICHAND	POONAMCHAND	JAIN		PUSHPAK JEWELLERS MAHAVAR PR	INDIA	MAHARASHTRA	KALYAN	421301		IN301127-IN301127-14		Amount for unclaimed and u	200.00	18-AUG-2024
PURUSHOTTAM	LAXMAN	ZOKARKAR	NA				GADKARI NIWAS OPP ROSHAN APT	INDIA	MAHARASHTRA	KALYAN	421304	P0031184			Amount for unclaimed and u	304.00	18-AUG-2024
VIJAY	PURUSHOTTAM	ZOKARKAR	NA				GADKARI NIWAS OPP ROSHAN APT	INDIA	MAHARASHTRA	KALYAN	421304	P0031326			Amount for unclaimed and u	304.00	18-AUG-2024
DIGAMBAR	T	PHADKE	TRIMBAK				SAI NIKETAN 2 MHASOBA MAIDAN	INDIA	MAHARASHTRA	KALYAN	421304	P0042957			Amount for unclaimed and u	200.00	18-AUG-2024
REVATI	R	KULKARNI	RVINDRA				PADMA BLDG FLAT NO 5 SHIV SHAH	INDIA	MAHARASHTRA	KALYAN	421501	P0044421			Amount for unclaimed and u	8.00	18-AUG-2024
PRATIKSHA	PANKAJ	ATAL	NA				FL 6 VIJAYGOPAL APT TIDKE COLON	INDIA	MAHARASHTRA	NASIK	422001		C13041400-13041400		Amount for unclaimed and u	50.00	18-AUG-2024
VAKHARIA	SUNITA	J	VAKHARIA	JAYKUMAR	L		PLOT NO 14 S/NO 602/170 4 MAH	INDIA	MAHARASHTRA	NASIK	422002		IN300394-IN300394-12		Amount for unclaimed and u	200.00	18-AUG-2024
GOPALBHAI	MOHANLAL	MANEK	NA				SHOP NO. 2, GANDHI APT, INDRAKI	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907		Amount for unclaimed and u	300.00	18-AUG-2024
NEELA	B	CHOKSI	NA				258A, MAHATMAGAR OFF TRIMBA	INDIA	MAHARASHTRA	NASIK	422007	P0037564			Amount for unclaimed and u	400.00	18-AUG-2024
BHARTI	YASHWANT	PURKAR	NA				B-401, SHIVRAM RESIDENCY, GOVI	INDIA	MAHARASHTRA	NASIK	422009		C12026700-12026700		Amount for unclaimed and u	4.00	18-AUG-2024
GANESH	RAMCHANDRA	THAKUR	NA				THAKUR 5 GALLARY MAIN ROAD OH	INDIA	MAHARASHTRA	NASIK	422206		C12033200-12033200		Amount for unclaimed and u	494.00	18-AUG-2024
SIMI	M	NARSINGHANI	NA				303-PARVATI NIVAS LAM ROAD DE	INDIA	MAHARASHTRA	NASIK	422401	P0032926			Amount for unclaimed and u	152.00	18-AUG-2024
SANDEEP	BALKISAN	NAKHOTYA	NA				H NO 41 SHUKRAWAR WARD PAN	INDIA	MAHARASHTRA	NASIK	423203						

RAMESHWARL	AGRAWAL	NA					ITWARI ANAJ BAZAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	P0035129			Amount for unclaimed and due	32.00	18-AUG-2024
ASHOK	KUMAR	AGRAWAL	NA				C/O M/S. MOHAN LAL KISAN LAL AND	INDIA	MAHARASHTRA	NAGPUR	440002	P0035130			Amount for unclaimed and due	32.00	18-AUG-2024
VASANT	ATMARAM	KHAPARDE	NA				BHANDAR MOHALLA INDORA PO B	INDIA	MAHARASHTRA	NAGPUR	440004	P0023474			Amount for unclaimed and due	300.00	18-AUG-2024
SAROJ	DEVI	FATEPURIYA	NA				137, WARDHAMAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008	P0037872			Amount for unclaimed and due	100.00	18-AUG-2024
DIVYA	N	HASRAJANI	NARENDR	HASRAJANI			202 JAMUNA NO 3 AMBEDKAR CH	INDIA	MAHARASHTRA	NAGPUR	440008	P0042404			Amount for unclaimed and due	4.00	18-AUG-2024
PRAKASH	TEKADE	RATHI	RAMRAJII				KURVE HOSPITAL 537, SAKKARDAR	INDIA	MAHARASHTRA	NAGPUR	440009	P0052157			Amount for unclaimed and due	200.00	18-AUG-2024
RAJNI	GANDHI	PATNI	PADAM	KUMAR	PATNI		301, SHYAM PALACE, OPP. SHIVAJI	INDIA	MAHARASHTRA	NAGPUR	440012	P0042858			Amount for unclaimed and due	200.00	18-AUG-2024
RAHUL	KAMALAKAR	AUTHANKAR	NA				ASHADAN MALGUARIPIPIRA NE	INDIA	MAHARASHTRA	WARDHA	442001		C12010601-12010601		Amount for unclaimed and due	250.00	18-AUG-2024
VAISHALI	SUNIL	AUTHANKAR	NA				ASHA SADAN MALGUARIPIPIRA WA	INDIA	MAHARASHTRA	WARDHA	442001		C12013200-12013200		Amount for unclaimed and due	220.00	18-AUG-2024
SURAYAKANTA	GO	PANPALI	NA				RAMDAS PETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	P0012019			Amount for unclaimed and due	104.00	18-AUG-2024
USHA	CHARKHA	RATHI	NA				KALA CHABUTRA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	P0038071			Amount for unclaimed and due	100.00	18-AUG-2024
VARSHA	MADANLAL	RATHI	MADANLAL	NATHMAL	RATHI		61 TOSHNIWAL DUPLEX RAM NAG	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-11		Amount for unclaimed and due	600.00	18-AUG-2024
GOVIND	ONKARDAS	KELA	NA				79 CHITRAKOOT BUILDING RAM NA	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900		Amount for unclaimed and due	400.00	18-AUG-2024
PRIYESH	MADANLAL	SHARMA	NA				NEAR POLICE CHOWKY HARHAR PH	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900		Amount for unclaimed and due	1.00	18-AUG-2024
HITESH	ANANDILAL	CHANDAK	NA				GOMATI NIWAS, TAPDIYA NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800		Amount for unclaimed and due	100.00	18-AUG-2024
AVADHUT	MUKUNDRAO	KULKARNI	NA				C/O MUKUND KULKARNI, PLOT NO	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100		Amount for unclaimed and due	250.00	18-AUG-2024
LAXMI	AVADHUT	KULKARNI	NA				C/O MUKUND KULKARNI, PLOT NO	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100		Amount for unclaimed and due	340.00	18-AUG-2024
PADMA	MANMAL	SANGHAVI	NA				RAMDAS PETH, AKOLA MAHARASH	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800		Amount for unclaimed and due	1016.00	18-AUG-2024
BRAHMASHANKAR	DEVIPRASAD	KHATRIHUF	NA				KHATRI HOSPITAL, SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12020000-12020000		Amount for unclaimed and due	50.00	18-AUG-2024
PREMLATA	P	JAIPIURIA	PAWAN	JAIPIURIA			C/O BAIRANG INDUSTRIES PIMPAL	INDIA	MAHARASHTRA	YEOTMAL	445001	P0043616			Amount for unclaimed and due	200.00	18-AUG-2024
SUBHANGI	AJAY	PALTEWAR	AJAY				RAM MANDIR WARD GHATANI D	INDIA	MAHARASHTRA	YEOTMAL	445001	P0053098			Amount for unclaimed and due	200.00	18-AUG-2024
DINESH	MISHRILAL	BORA	NA				MAIN ROAD YAVATMAL YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12017500-12017500		Amount for unclaimed and due	100.00	18-AUG-2024
GAUTAM	PREMRAJ	POKARNA	PREMRAJ	GHISALAL	POKARNA		SUCHAK NAGAR YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-13		Amount for unclaimed and due	200.00	18-AUG-2024
BALRAJ	B	SETHI	NA				TAPAL CHAL OPP GURUDWARA KAH	INDIA	MADHYA PRADESH	KHANDWA	450001	P0032869			Amount for unclaimed and due	152.00	18-AUG-2024
RAJEEV	SETHI	NA					TAPAL CHAL OPP GURUDWARA KH	INDIA	MADHYA PRADESH	KHANDWA	450001	P0034184			Amount for unclaimed and due	32.00	18-AUG-2024
SANJEEV	SETHI	NA					TAPAL CHAL OPP CHURDWARA KH	INDIA	MADHYA PRADESH	KHANDWA	450001	P0034470			Amount for unclaimed and due	32.00	18-AUG-2024
HEMLATA	SINGH	NA					4 JOY BUILDERS COLONY SAKET IN	INDIA	MADHYA PRADESH	INDORE	452001	P0007993			Amount for unclaimed and due	300.00	18-AUG-2024
SHANKAR	LALJI	KHANDELWAL	NA				1,JANKI NAGAR MAIN OPP RAMESH	INDIA	MADHYA PRADESH	INDORE	452001	P0014366			Amount for unclaimed and due	304.00	18-AUG-2024
RAJEN	SAXENA	NA					198 JAORA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	P0030065			Amount for unclaimed and due	200.00	18-AUG-2024
ASHIQ	HUSAIN	GULAMABBAS	NA				C/O H.R. ATTAR 27, BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452001	P0032777			Amount for unclaimed and due	300.00	18-AUG-2024
SAVRABH	RATHI	NA					RATHI VILLA 66 JAHORA COMPOUN	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200		Amount for unclaimed and due	1000.00	18-AUG-2024
GULAMABBAS	H	MOHAMMEDHUN	NA				C/O H R ATTAR 27 BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0032781			Amount for unclaimed and due	1100.00	18-AUG-2024
GULAMABBAS	H	MOHAMMEDHUN	NA				C/O H R ATTAR 27 BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0032782			Amount for unclaimed and due	100.00	18-AUG-2024
ASHIQ	HUSAIN	GULAMABBAS	GULAMABBAS				C/O H.R. ATTAR 27, BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0050436			Amount for unclaimed and due	200.00	18-AUG-2024
AASHIQUE	HUSAIN	GULAMABBAS	GULAMABBAS				C/O H.R. ATTAR 27, BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0050437			Amount for unclaimed and due	100.00	18-AUG-2024
ASHIQUEHUSAIN	GULAMABBAS	GULAMABBAS	GULAMABBAS				C/O H R ATTAR 27 BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0050438			Amount for unclaimed and due	100.00	18-AUG-2024
ASHIQUEHUSAIN	GULAMABBAS	GULAMABBAS	GULAMABBAS				C/O H R ATTAR 27 BOHRA BAZAR	INDIA	MADHYA PRADESH	INDORE	452002	P0050439			Amount for unclaimed and due	100.00	18-AUG-2024
MRS	SUNITA	KSHARMA	KAILASH	SHARMA			1 NEW PALASIA C/O BHAGIRATHI A	INDIA	MADHYA PRADESH	INDORE	452002		IN300513-IN300513-11		Amount for unclaimed and due	400.00	18-AUG-2024
ANITA	JAIN	INDORE	M				88, JAORA COMPOUND INDORE M	INDIA	MADHYA PRADESH	INDORE	452002		C12026200-12026200		Amount for unclaimed and due	50.00	18-AUG-2024
DINESH	KUMAR	AGRAWAL	NA				NEW 56 MALHARANGAN MAIN ROAD	INDIA	MADHYA PRADESH	INDORE	452002		C12026200-12026200		Amount for unclaimed and due	100.00	18-AUG-2024
RENU	SUREKA	NA					SHRINKETAN 15 DILPANSAND COL	INDIA	MADHYA PRADESH	INDORE	452003	P0005532			Amount for unclaimed and due	304.00	18-AUG-2024
KAILASH	CHANDRA	SUREKA	NA				SHRINKETAN 15 DILPANSAND COL	INDIA	MADHYA PRADESH	INDORE	452003	P0008022			Amount for unclaimed and due	304.00	18-AUG-2024
SHOBHA	BADLANI	NA					8 JAMUNA COLONY LAL BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452004	P0003949			Amount for unclaimed and due	304.00	18-AUG-2024
GEETA	BADLANI	NA					8 JAMUNA COLONY LAL BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452004	P0003950			Amount for unclaimed and due	304.00	18-AUG-2024
SEMA	BADLANI	NA					8 JAMUNA COLONY LAL BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452004	P0003952			Amount for unclaimed and due	304.00	18-AUG-2024
PROCHEM	LABORATORIE	PVTLTD	NA				8 JAMUNA COLONY LAL BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452004	P0003954			Amount for unclaimed and due	304.00	18-AUG-2024
BADLANI	J	PHUF	NA				8 JAMUNA COLONY LALBAGH ROA	INDIA	MADHYA PRADESH	INDORE	452004	P0030562			Amount for unclaimed and due	304.00	18-AUG-2024
SUNITA	K	SHARMA	KAILASH	SHARMA			C/O BHAGIRATH & BROS 1 NEW PA	INDIA	MADHYA PRADESH	INDORE	452005	P0061350			Amount for unclaimed and due	100.00	18-AUG-2024
SHEETAL	AGRAWAL	SUNIL	AGRAWAL				SHREE SAGAR PLACE 13-SOUTH HA	INDIA	MADHYA PRADESH	INDORE	452007	P0058630			Amount for unclaimed and due	200.00	18-AUG-2024
MAHENDRA	KUMAR	DASOT	DHARAM	CHAND	DASOT		201,SHIV CHANDRA APARTMENT 2	INDIA	MADHYA PRADESH	INDORE	452009	P0057981			Amount for unclaimed and due	200.00	18-AUG-2024
ANKIT	CHOPRA	PREM	CHAND	CHOPRA			108-B, SCHEME NO.71, INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-11		Amount for unclaimed and due	100.00	18-AUG-2024
BRAJESH	JHANWAR	NA					65 MOULANA AZAD MARG MALHA	INDIA	MADHYA PRADESH	INDORE	452002		C12033200-12033200		Amount for unclaimed and due	1000.00	18-AUG-2024
MANISH	BAJAJ	SHREE	VALLABHDASJI	BAJAJ			517 , GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-IN306114-21		Amount for unclaimed and due	104.00	18-AUG-2024
KATARPANCH	S	SHRI	RAMESH	CHANDRA			AG-141,SCHEME NO.54 INDORE M	INDIA	MADHYA PRADESH	INDORE	452010	P0057947			Amount for unclaimed and due	200.00	18-AUG-2024
RAMESH	JAIWAL	MADHU	BALAJI				16, SRI RAM NAGAR GUJARKEEDA	INDIA	MADHYA PRADESH	BETMA	453441	P0061656			Amount for unclaimed and due	10.00	18-AUG-2024
CHANCHAL	MAHESHWARI	BALKRISHAN	MAHESHWARI				60, SILVER HILLS, DHAR (M.P.)	INDIA	MADHYA PRADESH	MANDU DHAR	454001		IN301983-IN301983-11		Amount for unclaimed and due	90.00	18-AUG-2024
MUKESH	TIWARI	BASANT	KUMAR				55, T.I.T. ROAD, RATLAM (M.P.)	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-11		Amount for unclaimed and due	104.00	18-AUG-2024
PAVAN	KUMAR	AGRAWAL	CHIRANJIV	LAL	TIWARI		27, KATJU MARKET, , RATLAM (M	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-11		Amount for unclaimed and due	100.00	18-AUG-2024
SATTANARAYAN	GAGRANI	K	L	AGRAWAL	GAGRANI		10, CLUB ROAD, NEEMUCH (M.P.)	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-11		Amount for unclaimed and due	100.00	18-AUG-2024
BHUPESH	SATIJA	NA					C/O DHANARAM TUISIDAS CLOTH	INDIA	MADHYA PRADESH	BETUL	460002	P0005903			Amount for unclaimed and due	4.00	18-AUG-2024
UMA	KHANDELWAL	NA					A-44, HOUSING BOARD COLONY K	INDIA	MADHYA PRADESH	BHOPAL	462001	P0034544			Amount for unclaimed and due	10.00	18-AUG-2024
HARI	OM	KHANDELWAL	NA				A-44, HOUSING BOARD COLONY, K	INDIA	MADHYA PRADESH	BHOPAL	462001	P0034545			Amount for unclaimed and due	10.00	18-AUG-2024
PUNEET	SACKLECHA	NA					38, PEERGATE, BHOPAL MADHYA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12011300-12011300		Amount for unclaimed and due	100.00	18-AUG-2024
PRABODH	KUMAR	SHARMA	NA				13 ARASHANA NAGAR KOTRA SULT	INDIA	MADHYA PRADESH	BHOPAL	462003	P0013176			Amount for unclaimed and due	200.00	18-AUG-2024
NARAYANAN	THEKKEPATHU	KADALAAIYL	NA				E7/HIGH 422 AREA COLONY BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462016	P0000592			Amount for unclaimed and due	200.00	18-AUG-2024
SUDAMA	PATEL	RAMCHARAN	PATEL				C/O SAGAR SOYA PRODUCTS LTD C	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	P0061629			Amount for unclaimed and due	200.00	18-AUG-2024
ARVIND	KUMAR	JAIN	NA				ARVIND CLOTH STORE ARVIND CH	INDIA	MADHYA PRADESH	TIKAMGARH	472001	P0033235			Amount for unclaimed and due	20.00	18-AUG-2024
UMESH	SETHI	NA					UNION BANK OF INDIA SARAF BAZ	INDIA	MADHYA PRADESH	GWALIOR	474001	P0007462			Amount for unclaimed and due	200.00	18-AUG-2024
KAVITA	SETHI	NA					UNION BANK OF INDIA SARAF BAZ	INDIA	MADHYA PRADESH	G							

MEHMUDA	JALAL	MEGHANI	JALAL			304 JAMUNA MANSION CHIRAG ALI	INDIA	TELANGANA	HYDERABAD	500001	P0044832			Amount for unclaimed and	200.00	18-AUG-2024
HUSSAIN	MAVANI		BARKATALI			6F TRIVENI RESIDENTIAL COMPLEX	INDIA	TELANGANA	HYDERABAD	500001	P0045457			Amount for unclaimed and	200.00	18-AUG-2024
SHAMSHA	NA		LAKHANI			8-34 KARIMABAD CO-OP SOCIETY	INDIA	TELANGANA	HYDERABAD	500001	P0046323			Amount for unclaimed and	200.00	18-AUG-2024
DIL	SHAD	HIRANI	ABDUL	HAMID		5-8-36 FLAT NO 502 FATEH SULTAN	INDIA	TELANGANA	HYDERABAD	500001	P0056953			Amount for unclaimed and	400.00	18-AUG-2024
SHAHABUDDIN	CHANDRANI		SADRUDDIN			FLAT NO.12-13 KARIMABAD HOUSI	INDIA	TELANGANA	HYDERABAD	500001	P0058842			Amount for unclaimed and	400.00	18-AUG-2024
RAHUL	KHANDELWAL		RAIKUMAR			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0061200			Amount for unclaimed and	2.00	18-AUG-2024
SUMANLATA			RAIKUMAR			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0061201			Amount for unclaimed and	2.00	18-AUG-2024
AARTHUN	KHANDELWAL		NA			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0062040			Amount for unclaimed and	2.00	18-AUG-2024
RAJKUMAR	KHANDELWAL	NA	MATADEEN			4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	P0062048			Amount for unclaimed and	2.00	18-AUG-2024
SUMAN	LATA	NA	NA			4-2-815 RAMKOTE, NAMPALLY HY	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700		Amount for unclaimed and	2.00	18-AUG-2024
RAHUL	KHANDELWAL	NA	NA			4-2-815 RAMKOTE NAMPALLY HYD	INDIA	TELANGANA	HYDERABAD	500001		C12044700-12044700		Amount for unclaimed and	2.00	18-AUG-2024
RAMAYTAR	BHUTADA	NA	NA			H NO 11-2-820 HABIB NAGAR NAM	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500		Amount for unclaimed and	200.00	18-AUG-2024
R	ASHOK	KUMAR	NA			H NO 4-2-815 RAMKOTE HYDERAB	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500		Amount for unclaimed and	2.00	18-AUG-2024
AARTHUN	KHANDELWAL	NA	NA			4-2-815 RAMKOTE HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500		Amount for unclaimed and	2.00	18-AUG-2024
R	SURESH	KUMARKHANDEL	NA			4-2-815 RAMKOTE HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500		Amount for unclaimed and	2.00	18-AUG-2024
AARTHUN	KHANDELWAL	NA	NA			4-2-815 RAMKOTE HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500001	PATF9500002			Amount for unclaimed and	2.00	18-AUG-2024
PANDER	NATH	S	VENKAIHAH			SHOP NO 97 MADINA MARKET HYD	INDIA	TELANGANA	HYDERABAD	500002	P0041811			Amount for unclaimed and	2.00	18-AUG-2024
ANIL	PEETI		MADHUSUDAN	PREETI		21-3-76 CHOWK KASARHATTA HYD	INDIA	TELANGANA	HYDERABAD	500002	P0041984			Amount for unclaimed and	600.00	18-AUG-2024
KAMAL	KISHORE	JHAWAR	PANNALAL			21-3-511/4. MOOSA BAWALI HYD	INDIA	TELANGANA	HYDERABAD	500002	P0055793			Amount for unclaimed and	2.00	18-AUG-2024
PRAFUL	CHAVDA	CHAVDA	TULSIDAS	CHAVDA		22-4-498/1, CHUDI GALLI, ETERB	INDIA	TELANGANA	HYDERABAD	500002		IN302269-IN302269-14		Amount for unclaimed and	2.00	18-AUG-2024
TARA	DEVI		KAMAL	KISHORE		H.NO.23/3/511/4 CHELAPURA HYD	INDIA	TELANGANA	HYDERABAD	500002		IN300239-IN300239-14		Amount for unclaimed and	2.00	18-AUG-2024
SRIKANTH	JHAWAR	NA	NA			21 3 511/4 MOOSA BOWLI HYDERA	INDIA	TELANGANA	HYDERABAD	500002		C12010600-12010600		Amount for unclaimed and	2.00	18-AUG-2024
SATYANARAYANA	MURTY	CHIRRAVVRI	NA			PLOT 15 JAWAHARNAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	P0000126			Amount for unclaimed and	100.00	18-AUG-2024
SARAT	CHANDRA	NA	CHANDRA	NA		ITC AGRO TECH LTD 31 S D ROAD S	INDIA	TELANGANA	HYDERABAD	500003	P0000475			Amount for unclaimed and	200.00	18-AUG-2024
RAJU	A	KAKANI	NA			C/O ITC LTD AGRI BUSINESS DIV	INDIA	TELANGANA	HYDERABAD	500003	P0000501			Amount for unclaimed and	300.00	18-AUG-2024
SRIINIVAS	K	NA	NA			176 NEW M L A QUARTERS HILL FO	INDIA	TELANGANA	HYDERABAD	500003	P0000513			Amount for unclaimed and	200.00	18-AUG-2024
RAJU	B	NA	NA			H NO 40 ROAD NO 14 BANJARA HIL	INDIA	TELANGANA	HYDERABAD	500003	P0000515			Amount for unclaimed and	500.00	18-AUG-2024
MOHAN	KANDA	NA	NA			Q NO 4 SANJEEVA REDDY NAGAR H	INDIA	TELANGANA	HYDERABAD	500003	P0000517			Amount for unclaimed and	40.00	18-AUG-2024
SRIINIVASA	RAO	PAKALA	NA			31 SAROJINI DEVI ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	P0000584			Amount for unclaimed and	100.00	18-AUG-2024
RAMACHANDRA	BABU	VENKATAVUPPALA	NA			C/O N LAKSHMAIAH PLOT NO 39 P	INDIA	TELANGANA	HYDERABAD	500003	P0000682			Amount for unclaimed and	800.00	18-AUG-2024
ASHOK	CHAND	JAINK	NA			SUITING HOUSE 5 P ROAD SURYA T	INDIA	TELANGANA	HYDERABAD	500003	P0002623			Amount for unclaimed and	300.00	18-AUG-2024
KAMALA	DEVI	NA	NA			SUITING HOUSE 5 P ROAD SURYA T	INDIA	TELANGANA	HYDERABAD	500003	P0002624			Amount for unclaimed and	200.00	18-AUG-2024
PREM	LATA	KABRA	NA			4-6-145 PAN BAZAR SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	P0003087			Amount for unclaimed and	304.00	18-AUG-2024
HARI	PRASAD	KABRA	NA			4-6-145 PAN BAZAR SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	P0003088			Amount for unclaimed and	304.00	18-AUG-2024
PRAKASH	CHAND	JAINK	NA			SUITING HOUSE 5 P ROAD SURYA T	INDIA	TELANGANA	HYDERABAD	500003	P0003313			Amount for unclaimed and	300.00	18-AUG-2024
RAMPRASAD	GADDE	NA	NA			RDO ANDHRA BANK REGIONAL OF	INDIA	TELANGANA	HYDERABAD	500003	P0009111			Amount for unclaimed and	104.00	18-AUG-2024
SADHANA	AMARAM	NA	NA			PLOT NO 6 HOUSE NO 1-8-91/14 I	INDIA	TELANGANA	HYDERABAD	500003	P0009540			Amount for unclaimed and	304.00	18-AUG-2024
SUBRAMANYAM	NAGABHUSHANAM	NA	NA			PERRO CERAMICS PVT LTD 5-4-92/	INDIA	TELANGANA	HYDERABAD	500003	P0015691			Amount for unclaimed and	300.00	18-AUG-2024
RAMBHOTLA	N	S	NA			PERRO CERAMICS PVT LTD 5-4-92/	INDIA	TELANGANA	HYDERABAD	500003	P0015692			Amount for unclaimed and	100.00	18-AUG-2024
INDIRA	BHATIA	NA	NA			C/O M VED. A/5/3B CHANDRANLOH	INDIA	TELANGANA	HYDERABAD	500003	P0028210			Amount for unclaimed and	104.00	18-AUG-2024
VENKATESWAR	RAO	TANDRA	NA			108 1ST FLOOR PARK LANE CHENAI	INDIA	TELANGANA	HYDERABAD	500003	P0029014			Amount for unclaimed and	1.00	18-AUG-2024
SRIINIVASA	RAO	M	NA			C/O HOTEL SARITHA R P ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	P0029369			Amount for unclaimed and	100.00	18-AUG-2024
HANUMAN	JOSHI	NA	NA			2-4-97 GROUND FLOOR RAMGOPA	INDIA	TELANGANA	HYDERABAD	500003	P0030460			Amount for unclaimed and	4.00	18-AUG-2024
NARESH	KUMAR	BHATT	NA			MEMBER HYD STOCK EXCHANGE 5	INDIA	TELANGANA	HYDERABAD	500003	P0030891			Amount for unclaimed and	10.00	18-AUG-2024
PRAKASH	SINGH	S	NA			C/O ANDHRA CEMENTS LTD CHANI	INDIA	TELANGANA	HYDERABAD	500003	P0030898			Amount for unclaimed and	4.00	18-AUG-2024
GAJENDRA	HOLANY	NA	NA			B-1/24, PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0031969			Amount for unclaimed and	10.00	18-AUG-2024
RAMA	LAKSHMI	T	NA			C/O MURTHY ENGINEERING CO 13	INDIA	TELANGANA	HYDERABAD	500003	P0032215			Amount for unclaimed and	32.00	18-AUG-2024
NARASINGA	RAO	RAVURI	NA			C/O VIJAYA BANK 45 M G ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	P0032594			Amount for unclaimed and	32.00	18-AUG-2024
RAVIKIRON	P	NA	NA			C/O N V RAMANA 31 S D ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	P0032735			Amount for unclaimed and	610.00	18-AUG-2024
SANTOSH	BIRLA	NA	NA			W/O RAJ KUMAR BIRLA 120 GUNR	INDIA	TELANGANA	HYDERABAD	500003	P0033230			Amount for unclaimed and	40.00	18-AUG-2024
VENKAT	KUMAR	SIHOTA	NA			1-8-215/7, FLAT NO.301 SONU MAN	INDIA	TELANGANA	HYDERABAD	500003	P0033409			Amount for unclaimed and	32.00	18-AUG-2024
CHANDRA	PRAKASH	JAIN	NA			1-8-229/9 PENDARGAST ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	P0033424			Amount for unclaimed and	30.00	18-AUG-2024
RAJ	KUMAR	BIRLA	NA			120 GUNROCK ENCLAVE SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	P0034304			Amount for unclaimed and	32.00	18-AUG-2024
VENKATA	RAJU	V	NA			30B SREENIVASA NILAYAM VASAVI	INDIA	TELANGANA	HYDERABAD	500003	P0034325			Amount for unclaimed and	12.00	18-AUG-2024
ANITA	PUNJABI	NA	NA			21, SITA MAHAL, ANAND AGENCIES	INDIA	TELANGANA	HYDERABAD	500003	P0035241			Amount for unclaimed and	2.00	18-AUG-2024
DEVA	PRASAD	B	NA			C/O B NARASIMHA RAO 6-2-111 N	INDIA	TELANGANA	HYDERABAD	500003	P0036479			Amount for unclaimed and	400.00	18-AUG-2024
NARSING	P	NA	NA			21, SITA MAHAL, ANAND AGENCIES	INDIA	TELANGANA	HYDERABAD	500003	P0036512			Amount for unclaimed and	100.00	18-AUG-2024
RAJU	ELLEMSETTY	NA	NA			C/O S H K SASTRI ANDHRA BANK	INDIA	TELANGANA	HYDERABAD	500003	P0036587			Amount for unclaimed and	400.00	18-AUG-2024
RAJASHEKAR	MI	NA	NA			C/O D N RAO, MANAGER ANDHR	INDIA	TELANGANA	HYDERABAD	500003	P0036595			Amount for unclaimed and	200.00	18-AUG-2024
ABRAHAM	NA	NA	NA			C/O D BHARAT BHUSAN ANDHRA	INDIA	TELANGANA	HYDERABAD	500003	P0036614			Amount for unclaimed and	400.00	18-AUG-2024
SRIINIVASA	RAO	VEDAGIRI	NA			C/O V P RAO ITC AGRO-TECH LTD 3	INDIA	TELANGANA	HYDERABAD	500003	P0036676			Amount for unclaimed and	200.00	18-AUG-2024
RAJINI	P	SAINANI	NA			C/O LACHMANDAS MOHAN DAS 3	INDIA	TELANGANA	HYDERABAD	500003	P0037716			Amount for unclaimed and	100.00	18-AUG-2024
VEERA	PRASAD	SIGATAPU	NA			H NO 37/A, BHEL ENCLAVE SECUND	INDIA	TELANGANA	HYDERABAD	500003	P0038104			Amount for unclaimed and	200.00	18-AUG-2024
ANIL	KUMAR	CHEEKTQY	NA			1-5-214 GOLLAGUDA SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	P0040057			Amount for unclaimed and	4.00	18-AUG-2024
ASHOK	KUMAR	JONNA	GANGARAM			2-1-64/3 TOBACCO BAZAR SECUND	INDIA	TELANGANA	HYDERABAD	500003	P0041078			Amount for unclaimed and	2.00	18-AUG-2024
JATIN	DHOLAKIA	SURESH	DHOLAKIA			FLAT NO 3, 5-2-202 TO 205 BALAJI	INDIA	TELANGANA	HYDERABAD	500003	P0041122			Amount for unclaimed and	2.00	18-AUG-2024
PRADEEP	KUMAR	V	KRISHNA	MURTHY	V	7-2-547 BURUGHU CHETTY BAZAR	INDIA	TELANGANA	HYDERABAD	500003	P0041252			Amount for unclaimed and	2.00	18-AUG-2024
SIVA	KUMAR	K	RAJESHWAR	RAO	K	2-1-64 TOBACCO BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	P0041259			Amount for unclaimed and	2.00	18-AUG-2024
UMA	RANI	K	SIVA	KUMAR		7-1-841 BURUGUCHETTY BAZAR S	INDIA	TELANGANA	HYDERABAD	500003	P0041267			Amount for unclaimed and	2.00	18-AUG-2024
RAJU	BHAI	CSHAH	CHHAGANLAL	K	SHAH	1215 GENERAL BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	P0042451			Amount for unclaimed and	200.00	18-AUG-2024
DHANWANTAR	PRASAD	KRISHNA	RAM			301 SAMYUKTA APARTMENTS PLO	INDIA	TELANGANA	HYDERABAD	500003	P0043273			Amount for unclaimed and	400.00	18-AUG-2024
CHANDRAKANT	KHATRI		MADHAVJI	KHATRI		B 1/2 PRASHANT APARTMENTS 145	INDIA	TELANGANA	HYDERABAD	500003	P0043968			Amount for unclaimed and	300.00	18-AUG-2024
PARVATIBEN	KHATRI		MADHAVJI	KHATRI		B 1/2 PRASHANT APARTMENTS 145	INDIA	TELANGANA	HYDERABAD	500003	P0043987			Amount for unclaimed and	600.00	18-AUG-2024
MALLIKARJUNA	RAO	VALLABHANENI	VENKATAPPAH	V		137 & 138 1ST FLR III CHANDRANLOH	INDIA	TELANGANA	HYDERABAD	500003	P0046705			Amount for unclaimed and	200.00	18-AUG-2024
ANAND	HOLANY	INDIA	HOLANY			B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0049709			Amount for unclaimed and	2.00	18-AUG-2024
ANITA	HOLANY	INDIA	HOLANY			B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0049712			Amount for unclaimed and	2.00	18-AUG-2024
HEMANT	HOLANY	GAENDRA	HOLANY			B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0049822			Amount for unclaimed and	2.00	18-AUG-2024
JYOTI	MUNDHRA	MUNDHRA	C	R		B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0049846			Amount for unclaimed and	2.00	18-AUG-2024
PRAVEEN	HOLANY	GAENDRA	HOLANY			B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0049948			Amount for unclaimed and	2.00	18-AUG-2024
SUNITA	HOLANY	CHENNAREDDI	GANENDRA	HOLANY		B-1/24 PRASHANT APARTMENTS P	INDIA	TELANGANA	HYDERABAD	500003	P0050078			Amount for unclaimed and	2.00	18-AUG-2024
RAMA	DEVI	KAMLESH	KUMAR	S		15/136/1 P & T COLONY DILSUKH	INDIA	TELANGANA	HYDERABAD	500003	P0061337			Amount for unclaimed and	100.00	18-AUG-2024
SAI	SUBRAMANYAM	MADDIPATLA	NA		</											

SADRUDDIN	ALI	KHAN	NA							11-4-656/2, LAKDIKAPUL HYDERABAD	INDIA	TELANGANA	HYDERABAD				500004	P0037818					Amount for unclaimed and due	500.00	18-AUG-2024
KOUSALYA	A		RAM							6-3-609/4 ANANDNAGAR KHAIRAT	INDIA	TELANGANA	HYDERABAD				500004	P0043973					Amount for unclaimed and due	100.00	18-AUG-2024
VEERAMACHINENI	KANAKA	RAJESWARI	VEERAMACHINENI							C/O AYOSHA ANDHRA BANK SEVIRATI	INDIA	TELANGANA	HYDERABAD				500004	P0045704					Amount for unclaimed and due	200.00	18-AUG-2024
RESPONSE	FINANCE	ALLIEDSERVLTD	NA							604, ARUN APARTMENTS RED HILL	INDIA	TELANGANA	HYDERABAD				500004	P0051230					Amount for unclaimed and due	200.00	18-AUG-2024
MURAHARI	RAO	K	VENKAT							205 KRISHNA PLAZA 6-2-953/A KHA	INDIA	TELANGANA	HYDERABAD				500004	P0055590					Amount for unclaimed and due	2.00	18-AUG-2024
HUMA	RIFAT	KIDWAI	NA							6-2-46 ROSY NOOK A C GUARDS HY	INDIA	TELANGANA	HYDERABAD				500004	P0060646					Amount for unclaimed and due	200.00	18-AUG-2024
JAGAN MOHAN	REDDYCHINTARE	NA								1-3-37 5TH LAND 2ND HOUSE HAB	INDIA	TELANGANA	HYDERABAD				500007	P0000570					Amount for unclaimed and due	400.00	18-AUG-2024
CHANDRA	SHEKAR	REDDYPAREDDY	NA							H.NO. 7-70/42, 1ST FLOOR, MAHESH	INDIA	TELANGANA	HYDERABAD				500004	P0006670					Amount for unclaimed and due	400.00	18-AUG-2024
MIRZA	KUMAR	REDDYK	ANIF							8-75 57 NO 8 HUSSIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD				500007	P0050238					Amount for unclaimed and due	400.00	18-AUG-2024
REVAANTH	KUMAR	REDDYK	K							R-16 UNIVERSITY QUARTERS O U C	INDIA	TELANGANA	HYDERABAD				500007	P0061727					Amount for unclaimed and due	200.00	18-AUG-2024
RAM	CHANDRA	DHAR	NA							406, VIOLET MY HOME RAINBOW S	INDIA	TELANGANA	HYDERABAD				500008	P0037721					Amount for unclaimed and due	100.00	18-AUG-2024
VEUMURI	SUNDARIJAYA	LAKSHMI	HANUMANATHA							PLOT # 84, H NO.8-1-301/84 LAKSH	INDIA	TELANGANA	HYDERABAD				500008	P0044741					Amount for unclaimed and due	200.00	18-AUG-2024
MOHAMMED	ABDUL	NAYEEM	NA							8-1-398E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD				500008				C12035000-12035000		Amount for unclaimed and due	2.00	18-AUG-2024
ANANTHAKRISHN	S		NA							FLAT NO.511,5TH FLOOR,BLOCK NG	INDIA	TELANGANA	HYDERABAD				500009	P0000035					Amount for unclaimed and due	4.00	18-AUG-2024
ANANTHAKRISHN	S		NA							FLAT NO.511,5TH FLOOR,BLOCK NG	INDIA	TELANGANA	HYDERABAD				500009	P0036654					Amount for unclaimed and due	400.00	18-AUG-2024
AMARNATH	SANGA		LATE							PLOT NO.116. AP TEXT BOOK COLON	INDIA	TELANGANA	HYDERABAD				500009	P0045965					Amount for unclaimed and due	200.00	18-AUG-2024
SHAILA	MANDELIA		ARUN							PLOT NO.14 ASBESTOS COLONY O	INDIA	TELANGANA	HYDERABAD				500009	P0047588					Amount for unclaimed and due	4.00	18-AUG-2024
LAKSHMI	K		CHANDRA							3-2-70 PICKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD				500009	P0048423					Amount for unclaimed and due	100.00	18-AUG-2024
ANSHU	BHARGAVA		NA							52,SECTOR A AWHO COLONY SECU	INDIA	TELANGANA	HYDERABAD				500009	P0061250					Amount for unclaimed and due	2.00	18-AUG-2024
DIWAKAR	REDDY	SANA	NA							PLOT NO.5,REDDY ENCLAVE SELECT	INDIA	TELANGANA	HYDERABAD				500010	P0032695					Amount for unclaimed and due	12.00	18-AUG-2024
SUNIL	KUMAR	M	RAMULU							H NO 1-9-124/8 NEAR ARYA SAMA	INDIA	TELANGANA	HYDERABAD				500011	P0046781					Amount for unclaimed and due	20.00	18-AUG-2024
SHIVAMPETA	VIJAYA	KUMAR	VISHWANATHAN							P NO 23, PUSHPAVATHI NILAYAM,	INDIA	TELANGANA	HYDERABAD				500011	P0057591					Amount for unclaimed and due	104.00	18-AUG-2024
SRINIVAS	RAO	KOYALKAR	NA							14-2-63 GOSHMAHAAL CHANDHVI	INDIA	TELANGANA	HYDERABAD				500012	P0004685					Amount for unclaimed and due	304.00	18-AUG-2024
SANTOSH	GAMPA		NA							C/O DHANALAKSHMI TRADING CO	INDIA	TELANGANA	HYDERABAD				500012	P0004674					Amount for unclaimed and due	304.00	18-AUG-2024
ASHOK	GAMPA		NA							4-8-787 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD				500012	P0004575					Amount for unclaimed and due	304.00	18-AUG-2024
RAJESHWAR	RAO	GAMPA	NA							4-8-757 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD				500012	P0004576					Amount for unclaimed and due	304.00	18-AUG-2024
RAJALINGAM	MALAY		NA							15-9-29 MUKTHAIR GUM HYDERAB	INDIA	TELANGANA	HYDERABAD				500012	P0009001					Amount for unclaimed and due	304.00	18-AUG-2024
INDIRA	AGARWAL		NA							RAIKUMAR KIRANA STORES 4-8-66	INDIA	TELANGANA	HYDERABAD				500012	P0030228					Amount for unclaimed and due	4.00	18-AUG-2024
RADHESHYAM	AGARWAL		NA							RAIKUMAR KIRANA STORES 4-8-66	INDIA	TELANGANA	HYDERABAD				500012	P0030324					Amount for unclaimed and due	4.00	18-AUG-2024
BRUGOPAL	SARDA		NA							15-7-524 BEGUM BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD				500012	P0031713					Amount for unclaimed and due	10.00	18-AUG-2024
DEVKISHAN	KHANDELWAL		NA							SALASAR & CO (1ST FLOOR) 15-2-3	INDIA	TELANGANA	HYDERABAD				500012	P0034299					Amount for unclaimed and due	20.00	18-AUG-2024
BRJ	GOPAL	JAJU	NA							15-1-540/4 1ST FLOOR OLD FEELK	INDIA	TELANGANA	HYDERABAD				500012	P0034315					Amount for unclaimed and due	32.00	18-AUG-2024
RAGHA	VENDER	RAOSADANAND	NA							14-11-842 BIR BAN BAGH HYDERA	INDIA	TELANGANA	HYDERABAD				500012	P0034679					Amount for unclaimed and due	20.00	18-AUG-2024
KAMAL	KISHOR	BAIAJ	JUGAL							14-7-371/8,BEGUM BAZAR HYDERA	INDIA	TELANGANA	HYDERABAD				500012	P0052988					Amount for unclaimed and due	600.00	18-AUG-2024
KAILASHCHANDR	LADDA		RAJARAM							14-6-10 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD				500012	PATF0062292					Amount for unclaimed and due	2.00	18-AUG-2024
SURYA	PRAKASH	MANDANMOHANS	NA							H NO 2-2-647/26A CENTRAL EXCISE	INDIA	TELANGANA	HYDERABAD				500013	P0000613					Amount for unclaimed and due	410.00	18-AUG-2024
CHANDRADHARA	PRASAD	YALAGADDA	NA							2-2-18/40 BAGH AMBERPET HYDE	INDIA	TELANGANA	HYDERABAD				500013	P0003563					Amount for unclaimed and due	100.00	18-AUG-2024
NARSHIMHA	REDDY	MEREDDY	NA							3-10-59 GOKHALE NAGAR RAMANT	INDIA	TELANGANA	HYDERABAD				500013	P0015682					Amount for unclaimed and due	200.00	18-AUG-2024
VENKATA	CHALAPATHI	CHALOYSETTY	NA							28 SBI OFFICERS COLONY BAGH AM	INDIA	TELANGANA	HYDERABAD				500013	P0026862					Amount for unclaimed and due	100.00	18-AUG-2024
CHALAPATHI	RAO	VENKATAYESETT	NA							28 SBI OFFICERS COLONY BAGH AM	INDIA	TELANGANA	HYDERABAD				500013	P0026863					Amount for unclaimed and due	100.00	18-AUG-2024
VENKATA	CHALAPATHI	CHALOYSETTY	NA							H NO 28 SBI OFFICERS COLONY BAG	INDIA	TELANGANA	HYDERABAD				500013	P0026866					Amount for unclaimed and due	100.00	18-AUG-2024
HARATHI	RAO	PARAMATMUNI	SARABHESWARE							2-2-647/36 CENTRAL EXCISE COLON	INDIA	TELANGANA	HYDERABAD				500013	P0001824					Amount for unclaimed and due	200.00	18-AUG-2024
KRISHNA	SRINIVASAN		NA							18-80 SRI RAM NAGAR COLONY TR	INDIA	TELANGANA	HYDERABAD				500015	P0000294					Amount for unclaimed and due	10.00	18-AUG-2024
ZARINA	MEERAN		MEERAN							1 SRIIPURI COLONY KAKAGUDA KAR	INDIA	TELANGANA	HYDERABAD				500015	P0043960					Amount for unclaimed and due	200.00	18-AUG-2024
SUBRAMANIAM	ALAPARTY		APPA							30-4/14, KANAIGUDA GREENFIELD	INDIA	TELANGANA	HYDERABAD				500015	P0045170					Amount for unclaimed and due	2.00	18-AUG-2024
NIMMALA	VIJAY	BHASKARREDDY								NO 21-322 P NO 15&1 CHITTARAJA	INDIA	TELANGANA	HYDERABAD				500015				C12037600-12037600		Amount for unclaimed and due	2.00	18-AUG-2024
KIRAN	WADHWHA		AMARLAL							PLOT NO 2, FLAT NO 302, KRISHNA	INDIA	TELANGANA	HYDERABAD				500015				IN301151-IN301151-12		Amount for unclaimed and due	304.00	18-AUG-2024
VEERA	PRASAD	SIGATAPU	NA							QUARTER NO. 1 KUNDANBAGH, BE	INDIA	TELANGANA	HYDERABAD				500016	P0000530					Amount for unclaimed and due	1000.00	18-AUG-2024
ASHOK	KUMAR	JANGAM	NA							2-104 DIVYA SHAKTI APARTMENTS	INDIA	TELANGANA	HYDERABAD				500016	P0000633					Amount for unclaimed and due	600.00	18-AUG-2024
DEVIKA	RAJAN		NA							308J M APARTMENTS B/H BLUE MI	INDIA	TELANGANA	HYDERABAD				500016	P0000635					Amount for unclaimed and due	600.00	18-AUG-2024
TAGORE	S	R	NA							A-1 PINWOOD APARTMENTS MAY	INDIA	TELANGANA	HYDERABAD				500016	P0000707					Amount for unclaimed and due	70.00	18-AUG-2024
MALATHI	RANI	P	NA							C/O P C PANTULLU,102 SIVAKRUPA	INDIA	TELANGANA	HYDERABAD				500016	P0030707					Amount for unclaimed and due	300.00	18-AUG-2024
HEMAL	B	SHAH	NA							1-10-98/24 DWARKADAS SOCIETY	INDIA	TELANGANA	HYDERABAD				500016	P0033423					Amount for unclaimed and due	12.00	18-AUG-2024
MANISHA	MEHTA		NA							6-3-1219/1/3 SATYA NAGAR BEGA	INDIA	TELANGANA	HYDERABAD				500016	P0034298					Amount for unclaimed and due	20.00	18-AUG-2024
KESAVAN	VAMANAN	NAMPOTHIRI	NA							18 KOHINOOR APARTMENTS 6 MO	INDIA	TELANGANA	HYDERABAD				500016	P0034303					Amount for unclaimed and due	32.00	18-AUG-2024
SRIRANGA	PRASANTH		NA							7-1-65/3 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD				500016	P0036197					Amount for unclaimed and due	400.00	18-AUG-2024
SHASHIKANTH	RAO	THAMBRAHALI	NA							H NO 6-3-1185/133 B 5 BASTI BEGU	INDIA	TELANGANA	HYDERABAD				500016	P0036263					Amount for unclaimed and due	400.00	18-AUG-2024
SAI	SANKAR	NANDURI	NA							DIVYSHAKTI APTS FLAT 3-108 7-1	INDIA	TELANGANA	HYDERABAD				500016	P0036469					Amount for unclaimed and due	200.00	18-AUG-2024
DAYAKARA	RAO	CHAPPIDI	NA							7-1-3 SHANTI BAGH APARTMENTS	INDIA	TELANGANA	HYDERABAD				500016	P0037187					Amount for unclaimed and due	200.00	18-AUG-2024
JANARDHANA	RAO	CHAPPIDI	NA							7-1-3 SHANTI BAGH APARTMENTS	INDIA	TELANGANA	HYDERABAD				500016	P0037312					Amount for unclaimed and due	200.00	18-AUG-2024
PADMAVATHI	CHAPPIDI		NA							7-1-3 SHANTI BAGH APTS FLAT BGI	INDIA	TELANGANA	HYDERABAD				500016	P0037600					Amount for unclaimed and due	200.00	18-AUG-2024
SRINIVAS	N		NA							DIVYSHAKTI APTS FLAT 3-108 7-1	INDIA	TELANGANA	HYDERABAD				500016	P0037965					Amount for unclaimed and due	100.00	18-AUG-2024
SUBRAHMANYAN	BOLLINANE		NA							7-1-3 SHANTI BAGH APARTMENT F	INDIA	TELANGANA	HYDERABAD				500016	P0037982					Amount for unclaimed and due	200.00	18-AUG-2024
NAGARUNA	CH		CHEMANIAH							H NO 6-3-1157/1/A B 5 MAKTA BEG	INDIA	TELANGANA	HYDERABAD				500016	P0042549					Amount for unclaimed and due	200.00	18-AUG-2024
VENKATARAJAM	POODARI		MALLAIAH							H NO 7-1-31/6/3 AMEERPET HYDE	INDIA	TELANGANA	HYDERABAD				500016	P0046917					Amount for unclaimed and due	200.00</	

VENKAT	RAJU	T	MADHU	MOHAN	T	1-8-467 CHIKKADPALLY HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	P0050555		Amount for unclaimed and u	200.00	18-AUG-2024
MD	WAHEEDUR	RAHMANSUFI	M	A	RSUFI	HNO.1-7-458 GROUND FLOOR MUS	INDIA	TELANGANA	HYDERABAD	500020	P0061748		Amount for unclaimed and u	2.00	18-AUG-2024
MD	AFZALUR	RAHMANSUFI	M	A	RSUFI	HNO.1-7-458 2ND FLOOR MUSHE	INDIA	TELANGANA	HYDERABAD	500020	P0061752		Amount for unclaimed and u	2.00	18-AUG-2024
KANKARLA	RAVINDER		K			H.NO.1-19-91-61 B6-F3, TRT COLON	INDIA	TELANGANA	HYDERABAD	500020	P0061972		Amount for unclaimed and u	2.00	18-AUG-2024
MRS	BEENARAMAVAT					H.NO 1 1 316/6, BAPUNAGAR CHIK	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-14	Amount for unclaimed and u	4.00	18-AUG-2024
RAMESH	MANGULURI					H-NO-16-7-808/5/VINAYAKA VEE	INDIA	TELANGANA	HYDERABAD	500024		IN300394-IN300394-14	Amount for unclaimed and u	2.00	18-AUG-2024
SARASWATHI	R					22-2-112 DABERUPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500024		IN300239-IN300239-34	Amount for unclaimed and u	2.00	18-AUG-2024
MACHERLA	BHAGYAVATHI					6-1-285/8/1, 1ST FLOOR PADMA	INDIA	TELANGANA	HYDERABAD	500025	P0037448		Amount for unclaimed and u	100.00	18-AUG-2024
RAMESH						PRASHANTH NILAYAM 6-1-140/B,	INDIA	TELANGANA	HYDERABAD	500025	P0040935		Amount for unclaimed and u	2.00	18-AUG-2024
VATTI	BALASUNDER	REDDY	V	R	REDDY	6-1-285/8/1 1ST FLOOR PADMA	INDIA	TELANGANA	HYDERABAD	500025	P0045330		Amount for unclaimed and u	200.00	18-AUG-2024
AJIT	NARAYAN	ERADY	NA			4 KRISHNAPURI WELLINGTON ROA	INDIA	TELANGANA	HYDERABAD	500026	P0000331		Amount for unclaimed and u	200.00	18-AUG-2024
REENA	DESAPPA		NA			SURYA NO 7 ROAD NO 5 MAHEND	INDIA	TELANGANA	HYDERABAD	500026	P0029791		Amount for unclaimed and u	300.00	18-AUG-2024
NANDI	VISWANADHARAO		NA			PLOT C 3.35.640 M G NAGAR NEH	INDIA	TELANGANA	HYDERABAD	500026	P0032806		Amount for unclaimed and u	50.00	18-AUG-2024
LOUIE	FRANCIS	EMANUEL	NA			225-A MARREDPALLY OPP SEUND	INDIA	TELANGANA	HYDERABAD	500026	P0033407		Amount for unclaimed and u	20.00	18-AUG-2024
GOPI	KRISHNA	C	NA			603/1, LANCER BARRACKS S D ROA	INDIA	TELANGANA	HYDERABAD	500026	P0037249		Amount for unclaimed and u	100.00	18-AUG-2024
K	ASHOK	CHANDJAIN	NA			SURYA TOWERS, GROUND FLOOR S	INDIA	TELANGANA	HYDERABAD	500026	P0037344		Amount for unclaimed and u	100.00	18-AUG-2024
KALA	RAMAKRISHNA		NA			603/1, LANCER BARRACKS NEAR SA	INDIA	TELANGANA	HYDERABAD	500026	P0037348		Amount for unclaimed and u	200.00	18-AUG-2024
RAVINDRA	C		NA			603/1, LANCER BARRACKS S D ROA	INDIA	TELANGANA	HYDERABAD	500026	P0037777		Amount for unclaimed and u	100.00	18-AUG-2024
UDAYA	RANI	CH	NA			PLOT 13 F-4 JANA APTS SHIVA ARU	INDIA	TELANGANA	HYDERABAD	500026	P0041842		Amount for unclaimed and u	30.00	18-AUG-2024
SRINIVAS	KALE		NA			H NO 176/A WEST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	P0041966		Amount for unclaimed and u	812.00	18-AUG-2024
INDU	SHIROMANI					8-303, SAINCHER PALACE 10-3-152	INDIA	TELANGANA	HYDERABAD	500026	P0046512		Amount for unclaimed and u	200.00	18-AUG-2024
PRADEEP	R	PATALAY				H NO 190 ROAD NO 7 WEST MARR	INDIA	TELANGANA	HYDERABAD	500026	P0048130		Amount for unclaimed and u	400.00	18-AUG-2024
KASHMIRA	N	PETIGARA				FALT NO. 209, SECOND FLOOR CH	INDIA	TELANGANA	HYDERABAD	500026	P0051698		Amount for unclaimed and u	2.00	18-AUG-2024
ESTHER	PRASAD	G				PLOT NO 37 PLOT NO 37/A SAMRA	INDIA	TELANGANA	HYDERABAD	500026		IN300020-IN300020-14	Amount for unclaimed and u	4.00	18-AUG-2024
RAVI	SRINIVAS	JAHAGIRDAR				3-4-259 KACHIGUDA STATION ROA	INDIA	TELANGANA	HYDERABAD	500027		P0003932	Amount for unclaimed and u	100.00	18-AUG-2024
SUDARSHANA	BARMECHA		NA			H NO. 4-7-107/2/2 ESAMIYA BAZAR	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700	Amount for unclaimed and u	2.00	18-AUG-2024
U	PRYAJAIN		NA			4-7-1067/1/2, ESAMIYA BAZAR OP	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
SURESH	CHAND	JAIN	NA			4-7-1072/2, ESAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	20.00	18-AUG-2024
VIMALA	BAI	JAIN	NA			4-7-1072/2 ESAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
SUSHEEL	BARMECHA		NA			4-7-1070/2 ISAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
PRAKASH	CHAND	JAIN	NA			4-7-1069 ISAMIYA BAZAR, HYDER	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
PADMA	DEVI	JAIN	NA			4-7-1069 ESSAMIYA BAZAR, HYDER	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
SURESH	CHAND	JAIN	NA			H.NO.4-7-1072/2 ESAMIYA BAZAR	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
VIMALA	BAI	JAIN	NA			4-7-1072/2 ESAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
MANJU	BARMECHA		NA			H.NO.4-7-1072/2, ESAMIYA BAZAR	INDIA	TELANGANA	HYDERABAD	500027		C12051400-12051400	Amount for unclaimed and u	2.00	18-AUG-2024
SURESH	CHAND	JAIN	NA			4-7-1072/2 ESAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12054500-12054500	Amount for unclaimed and u	2.00	18-AUG-2024
VIMALA	BAI		NA			4-7-1072/2 ESAMIYA BAZAR, HYD	INDIA	TELANGANA	HYDERABAD	500027		C12054500-12054500	Amount for unclaimed and u	2.00	18-AUG-2024
SHAILESH			NA			C/O SALIGRAM SINGH DIRECTOR (T	INDIA	TELANGANA	HYDERABAD	500028	P0005553		Amount for unclaimed and u	300.00	18-AUG-2024
HYMAVATHI	M		NA			12-2-709/7 NAVODAYA COLONY M	INDIA	TELANGANA	HYDERABAD	500028	P0035240		Amount for unclaimed and u	150.00	18-AUG-2024
HYMAVATHI	MANTRAVADI		NA			12-2-709/7 NAVODAYA COLONY M	INDIA	TELANGANA	HYDERABAD	500028	P0036248		Amount for unclaimed and u	400.00	18-AUG-2024
SAI	SUBRAMANIAM	N	LATE	R	NIYER	D 205, HI LINE ANSARI COMPLEX	INDIA	TELANGANA	HYDERABAD	500028	P0043721		Amount for unclaimed and u	2.00	18-AUG-2024
BABA	VENKATESWARA	SHARMA	NA			3-6-260/1 HIMAYATNAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500029	P0004424		Amount for unclaimed and u	200.00	18-AUG-2024
NITTALA	VENKATESWARA	SHARMA	NA			3-6-779/3A 14TH STREET HIMAYAT	INDIA	TELANGANA	HYDERABAD	500029	P0009050		Amount for unclaimed and u	104.00	18-AUG-2024
HARISH	KUMAR		NA			1-2-217/3/D DOMALGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	P0015839		Amount for unclaimed and u	104.00	18-AUG-2024
SONIYA	JAIN		NA			3-5-600 1ST FLOOR VITHALWADI N	INDIA	TELANGANA	HYDERABAD	500029	P00055030		Amount for unclaimed and u	4.00	18-AUG-2024
SYAMALARAM	APPALA	A	NA			C/O, ASK AGENCIES 3-5-836/6 L.R.	INDIA	TELANGANA	HYDERABAD	500029	P0061651		Amount for unclaimed and u	600.00	18-AUG-2024
PRAKASH	CHAND		NA			3-6-429 SHOP NO 5 SAI SRI TOWER	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-14	Amount for unclaimed and u	200.00	18-AUG-2024
PAKALA	HARINATH	RAO	PAKALA	VENKAT	RAO	H NO 3 6 602 406 SOUNDARYA RES	INDIA	TELANGANA	HYDERABAD	500029		IN301151-IN301151-12	Amount for unclaimed and u	200.00	18-AUG-2024
DYUMANI	VELLAMCHETI		SETHU	MADHAVARAO		FLAT NO A - 407 MATHUSRI APTS 3	INDIA	TELANGANA	HYDERABAD	500029		IN301313-IN301313-24	Amount for unclaimed and u	600.00	18-AUG-2024
RAJESWARI	P		VENKATA	REDDY	P	W/O P VENKATA REDDY, ASST RES	INDIA	TELANGANA	HYDERABAD	500030	P0049975		Amount for unclaimed and u	200.00	18-AUG-2024
RAMACHANDRA	RAJU	GADIRAJU				140-A BHEL TOWNSHIP RAMACHA	INDIA	TELANGANA	HYDERABAD	500032	P0003092		Amount for unclaimed and u	304.00	18-AUG-2024
RAMA	MOHANA	RAOG	KOTAIAH	G		HIG - 40 BHEL HIG RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	P0044878		Amount for unclaimed and u	200.00	18-AUG-2024
NAIDU	PB		P	VENGAIAHNAIDU		105 MSM VENKAT SAI RESIDENCY S	INDIA	TELANGANA	HYDERABAD	500084		IN302863-IN302863-14	Amount for unclaimed and u	104.00	18-AUG-2024
JYOTSHNA	MOHANTY		NA			SANJEEVANI, PLOT NO.560/A, PHAS	INDIA	TELANGANA	HYDERABAD	500033	P0000562		Amount for unclaimed and u	1000.00	18-AUG-2024
PAKALA	VIJAYA	KRISHNASUDHIR				FLAT NO.G1,SOUTH BLOCK, PLOT M	INDIA	TELANGANA	HYDERABAD	500033	P0005254		Amount for unclaimed and u	300.00	18-AUG-2024
PRABHAKARA	SASTRY	ERANKI	NA			PLOT NO. 148 ROAD NO.72, JUBLEE	INDIA	TELANGANA	HYDERABAD	500033	P0027913		Amount for unclaimed and u	104.00	18-AUG-2024
MAHARANI	M	DS	NA			PLOT NO.528, MCH NO.717, ROAD N	INDIA	TELANGANA	HYDERABAD	500033	P0032079		Amount for unclaimed and u	304.00	18-AUG-2024
MIKKILINENI	SATYANARAYAN	SRIDHAR	NA			PLOT NO.528, MCH NO.717, ROAD N	INDIA	TELANGANA	HYDERABAD	500033	P0032086		Amount for unclaimed and u	304.00	18-AUG-2024
GETTA	BHANDARI		NA			326 ROAD NO 25 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	P0040835		Amount for unclaimed and u	200.00	18-AUG-2024
NIRMALA	PATURI		WILLIAMS	P		PLOT NO. 265 - T ROAD NO. 10, JU	INDIA	TELANGANA	HYDERABAD	500033	P0055403		Amount for unclaimed and u	300.00	18-AUG-2024
SUBBARAO	VENKATA	NEELAMRAJU				PLOT 54 A ROAD NO 10 JUBILEE HI	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-14	Amount for unclaimed and u	40.00	18-AUG-2024
SUDHAKAR	REDDY		NA			PLOT NO 31 RAO & RAJU COLONY	INDIA	TELANGANA	HYDERABAD	500034	P0000049		Amount for unclaimed and u	2.00	18-AUG-2024
SATYANARAYANA	VANAMA		NA			PLOT NO 233 ROAD NO 36 JUBLI H	INDIA	TELANGANA	HYDERABAD	500034	P0000291		Amount for unclaimed and u	712.00	18-AUG-2024
SUNIL	BENIPURI		NA			8-7 BANJARA VIEW APARTMENTS	INDIA	TELANGANA	HYDERABAD	500034	P0000441		Amount for unclaimed and u	200.00	18-AUG-2024
HAMSAVENI	DONTHI		NA			H NO 8-2-248/A/5/38 VENKATESW	INDIA	TELANGANA	HYDERABAD	500034	P0003319		Amount for unclaimed and u	304.00	18-AUG-2024
ARIF	BAIG	BAIG	NA			C/O ASHOKA SAILENT VALLEY 8-2-5	INDIA	TELANGANA	HYDERABAD	500034	P0004408		Amount for unclaimed and u	200.00	18-AUG-2024
RAMCHANDER	D	B	NA			PLOT NO 222 ROAD NO 17 JUBILEE	INDIA	TELANGANA	HYDERABAD	500034	P0004551		Amount for unclaimed and u	300.00	18-AUG-2024
VIDYA	SURANA		NA			BADAM 8-2-351 ROAD NO 3 BANJ	INDIA	TELANGANA	HYDERABAD	500034	P0007980		Amount for unclaimed and u	304.00	18-AUG-2024
RITA	MEHTA		NA			6-3-354/5, H NAGAR PANJAGUTTA	INDIA	TELANGANA	HYDERABAD	500034	P0022805		Amount for unclaimed and u	200.00	18-AUG-2024
ADITYA	KRISHNAKUMAR		NA			PLOT NO 52 SAI PRASAD JUBILEE H	INDIA	TELANGANA	HYDERABAD	500034	P0026720		Amount for unclaimed and u	304.00	18-AUG-2024
SAIRAM	MOCHERLA		NA			8-2-472/6 ROAD NO 4 BANJARA HI	INDIA	TELANGANA	HYDERABAD	500034	P0028154		Amount for unclaimed and u	1000.00	18-AUG-2024
RATNA	DE		NA			UDAYAN ROAD NO 12, 8-2-703/1,	INDIA	TELANGANA	HYDERABAD	500034	P0030341		Amount for unclaimed and u	200.00	18-AUG-2024
ROMA	DUTTA		NA			1 SRINIKETAN COLONY ROAD NO 3	INDIA	TELANGANA	HYDERABAD	500034	P0034289		Amount for unclaimed and u	32.00	18-AUG-2024
SUBRATA	DUTTA		NA			1 SRINIKET									







RAMANUJULU	MANDAVILLI		NA			ITC AGRO-TECH LTD B CAMP POST	INDIA	ANDHRA PRADESH	KURNOOL		518002	PO036674		Amount for unclaimed and	200.00	18-AUG-2024
AGESWARA	REDDY	K	VENKATARAMI		REDDY	43/75-A NARSINGARAO PETA KURN	INDIA	ANDHRA PRADESH	KURNOOL		518004	PO041399		Amount for unclaimed and	200.00	18-AUG-2024
BENDAPUDI	SAMBRAJYA	LAKSHMI	LATE	BENDAPUDI	RAMABHADRAIAH	40-798 NEHRU NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL		518004	PO056870		Amount for unclaimed and	200.00	18-AUG-2024
MANJUNATH	ENGALADHAHAL		NA			S/O E RAJESWARAPPA H NO 18/481	INDIA	ANDHRA PRADESH	ADONI		518301	PO000150		Amount for unclaimed and	700.00	18-AUG-2024
RAJENDRA	KUMAR	MISHRA	NA			ITC AGRO TECH LTD 21/138 SAIBAB	INDIA	ANDHRA PRADESH	ADONI		518301	PO000702		Amount for unclaimed and	100.00	18-AUG-2024
BABY	RANI	YALAMANCHILI	NA			THE LAKSHMI VILAS BANK LTD M	INDIA	ANDHRA PRADESH	ADONI		518301	PO005805		Amount for unclaimed and	300.00	18-AUG-2024
KURUBA	SALIGRAM	PRASAD	NA			S/O K RAMA RAO 17/171 KRANTHI	INDIA	ANDHRA PRADESH	ADONI		518301	PO036282		Amount for unclaimed and	400.00	18-AUG-2024
CHANDRASHEKHAR	REDDY	B	NA			S/O HANUMANTH TUNGABHADRI P O	INDIA	ANDHRA PRADESH	ADONI		518301	PO036295		Amount for unclaimed and	100.00	18-AUG-2024
RAMI	REDDY	IV	NA			7TH ROAD, S K D COLONY HNO 21	INDIA	ANDHRA PRADESH	ADONI		518301	PO037754		Amount for unclaimed and	100.00	18-AUG-2024
SREENIVASULU	P		VENKATA		RAMAIAH	GENERAL MERCHANTS GOSHA HO	INDIA	ANDHRA PRADESH	ADONI		518301	PO048230		Amount for unclaimed and	200.00	18-AUG-2024
CHANDRAHASA	SASTRY		NA			NEAR HANUMAN TEMPLE PO MAD	INDIA	ANDHRA PRADESH	ADONI		518349	PO036302		Amount for unclaimed and	400.00	18-AUG-2024
RADHAKRISHNA	CHARY		NA			H NO 1/324, WEAVERS COLONY 6T	INDIA	ANDHRA PRADESH	ADONI		518360	PO036552		Amount for unclaimed and	200.00	18-AUG-2024
VENKATA	RAMAIAH	V	V		NARASIAH	H NO 3/198 KUMMARI STREET YEM	INDIA	ANDHRA PRADESH	ADONI		518360	PO042485		Amount for unclaimed and	100.00	18-AUG-2024
MADHUSUDHAN	RAO		CHINTAKUNTA			ITC AGRO-TECH LTD MANTRALAYA	INDIA	ANDHRA PRADESH	ADONI		518391	PO036220		Amount for unclaimed and	200.00	18-AUG-2024
VENKATA	SUBBA		RAOSAMPARA			CHEMIST ITC AGRO-TECH LIMITED	INDIA	ANDHRA PRADESH	ADONI		518397	PO000128		Amount for unclaimed and	200.00	18-AUG-2024
VENKATA	RAYUDU		MEKALA			ITC AGRO TECH LTD TUNGBABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO000131		Amount for unclaimed and	200.00	18-AUG-2024
RAMA	KRISHNA		CHALAMALASETT			SHIFT CONTROLLER ITC AGRO TECH	INDIA	ANDHRA PRADESH	ADONI		518397	PO000145		Amount for unclaimed and	300.00	18-AUG-2024
LINGRAJ	HENE		NA			C/O R P P (P) LTD MANTRALAYAM	INDIA	ANDHRA PRADESH	ADONI		518397	PO016448		Amount for unclaimed and	300.00	18-AUG-2024
KHADERVALI	SAYED		NA			S/O S GOUSE MOHIDDIN ITC AGRO	INDIA	ANDHRA PRADESH	ADONI		518397	PO036279		Amount for unclaimed and	400.00	18-AUG-2024
HUSSAN	BASHA	MULLA	NA			S/O M JAFFAR STREET MANTRALAY	INDIA	ANDHRA PRADESH	ADONI		518397	PO036286		Amount for unclaimed and	400.00	18-AUG-2024
DAVID	GORKAL		NA			S/O G HANUMANTHU TUNGABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO036292		Amount for unclaimed and	400.00	18-AUG-2024
GOLLA	RAMAKRISHNA		NA			ITC AGRO TECH LTD KASTAPURAM	INDIA	ANDHRA PRADESH	ADONI		518397	PO036294		Amount for unclaimed and	400.00	18-AUG-2024
AMARAPPA			NA			C/O R SANTHAYYA SETTY RAMPURU	INDIA	ANDHRA PRADESH	ADONI		518397	PO036309		Amount for unclaimed and	400.00	18-AUG-2024
RAJU	B	V	NA			JR TECHNIGIAN ITC AGRO TECH LTD	INDIA	ANDHRA PRADESH	ADONI		518397	PO036314		Amount for unclaimed and	400.00	18-AUG-2024
GAJULA	SARABHANNA		NA			RAMPURAM VILLAGE, TUNGBABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO036323		Amount for unclaimed and	200.00	18-AUG-2024
BHEEMASENA	RAO	KARNAM	NA			ITC AGRO TECH LTD TUNGBABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO036333		Amount for unclaimed and	400.00	18-AUG-2024
MALLAIAH	KURUVU		NA			ITC AGRO TECH LTD TUNGBABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO036339		Amount for unclaimed and	400.00	18-AUG-2024
VENKATESH	KUNTANAH		NA			C/O K MALLIKARJUNA SETTY TUNG	INDIA	ANDHRA PRADESH	ADONI		518397	PO036344		Amount for unclaimed and	400.00	18-AUG-2024
THEKKAN	GOPALAN		NA			TNK 259 C/O ITC AGRO-TECH LIMIT	INDIA	ANDHRA PRADESH	ADONI		518397	PO036411		Amount for unclaimed and	400.00	18-AUG-2024
RAJAK	SAHEB		RAMADURGAM			ITC AGRO TECH LTD TUNGBABHADRI	INDIA	ANDHRA PRADESH	ADONI		518397	PO036422		Amount for unclaimed and	400.00	18-AUG-2024
MURALI	KRISHNA	GONTU	NA			ENG DIVN ITC AGRO TECH LTD TUN	INDIA	ANDHRA PRADESH	ADONI		518397	PO036437		Amount for unclaimed and	200.00	18-AUG-2024
VISHWANATH	KASHYAP		NA			ITC AGRO TECH LTD MANTRALAYA	INDIA	ANDHRA PRADESH	ADONI		518397	PO036481		Amount for unclaimed and	600.00	18-AUG-2024
GOPALAKRISHNA	S		NA			C/O T C AGRO TECH LIMITED TUN	INDIA	ANDHRA PRADESH	ADONI		518397	PO037248		Amount for unclaimed and	400.00	18-AUG-2024
RAMAKRISHNA	B		BALASUBRAMANIAN		R	C/O ITC AGRO TECH LTD PO THUNG	INDIA	ANDHRA PRADESH	ADONI		518397	PO048160		Amount for unclaimed and	40.00	18-AUG-2024
RANGAIAH	M	V	NA			S/O MUDDU RANGAIAH PARLA VIL	INDIA	ANDHRA PRADESH	ADONI		518478	PO036686		Amount for unclaimed and	100.00	18-AUG-2024
LOKANATHAM	SURNIBOINI		NA			MUDDAVARAMU BETAMCHARLA	INDIA	ANDHRA PRADESH	ALLA GADDA		518599	PO036418		Amount for unclaimed and	400.00	18-AUG-2024
LAKSHMI	JAYANTHI		TUNGUNTULA			C/O V HYMAVATHI 11 63 4 BRAHM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PO033395		Amount for unclaimed and	40.00	18-AUG-2024
BHANUMATHI	PONNAGANTI		NA			C/O V HYMAVATHI 11 63 4 BRAHM	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PO033396		Amount for unclaimed and	40.00	18-AUG-2024
RAMESHBABU	KONTE		NA			C/O DURGA COMMERCIAL CORPON	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PO035178		Amount for unclaimed and	20.00	18-AUG-2024
HYMAVATHI	VISSASETTY		NA			11 63 4 BRAHMIN STREET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PO035179		Amount for unclaimed and	20.00	18-AUG-2024
KAZA	ANASUYA		MURTHY		K	C/O CH V NARASIMHAM 11-39-16	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	PO049359		Amount for unclaimed and	200.00	18-AUG-2024
MAGANTI	MURUNINA		S		RKPRASAD	C/O M S R K PRASAD HO NO 31	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PO044369		Amount for unclaimed and	200.00	18-AUG-2024
GUTTA	DURGA	PRASADARAO	LATE		SEETARAMAIAH	32-26-5/15 ELLURU ROAD MACHAV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PO046005		Amount for unclaimed and	200.00	18-AUG-2024
GUTTA	VIJAYA	LAKSHMI	DURGA		PRASAD	32-26-5/15 ELLURU ROAD MACHAV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004	PO046006		Amount for unclaimed and	200.00	18-AUG-2024
GUMMADI	KRISHNA	RAO	VENKATESWARA		RAO	70-1-4 KONERUVARI ST PATAMAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520006	PO046833		Amount for unclaimed and	200.00	18-AUG-2024
VISHNURAO	ANAGANI		NA			B/O A VENKATESWARA RAO VEER	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	PO000193		Amount for unclaimed and	200.00	18-AUG-2024
GARAPATI	VIJAYAMOHAN		NAGABHUSAHANAG			FLAT NO.503, ACCORD ENCLAVE G	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007	PO061828		Amount for unclaimed and	200.00	18-AUG-2024
KASI	REDDY	R	R		PICHI	PLOT NO.84, H.NO.59A-8-9 TEACH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	PO061829		Amount for unclaimed and	200.00	18-AUG-2024
VEERABHADRA	RAO	MANDAVA	PRAKASA		RAO	H NO 4-33 MOVVA VILLAGE MOVV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN302863-IN302863-10	Amount for unclaimed and	1400.00	18-AUG-2024
ALIVELUMANGA	MANDAVA		VEERABHADRA		RAO	H NO 4-33 MOVVA VILLAGE MOVV	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN302863-IN302863-10	Amount for unclaimed and	1480.00	18-AUG-2024
GOTTIPATI	PRABHAVATHI	DEVI	VENKATESWARLU			H NO-54-16-1/17-A LOYOLA COLLE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008		IN300394-IN300394-10	Amount for unclaimed and	400.00	18-AUG-2024
SESHAGIRI	RAO	D	NA			NAGARJUNA FINANCE LTD BESIDE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PO037896		Amount for unclaimed and	100.00	18-AUG-2024
ADUSUMILLI	VIJAYA	KUMAR	RAMACHANDRA		RAO	STANDARD FIN.CO.,J.GANDHI MUN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	PO059492		Amount for unclaimed and	200.00	18-AUG-2024
SARASWATI	PARUPALLI		NA			23-12-27 ABURUVARI STREET S. N	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011	PO032742		Amount for unclaimed and	300.00	18-AUG-2024
TATINENI	BAPUJI		NA			H NO 40-25-29 MASID STREET, PAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520014	PO031854		Amount for unclaimed and	32.00	18-AUG-2024
VENKATA	JAGADISH	INAVDU	NA			S/O I KARUNAKARA RAO (AFM) D	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PO036606		Amount for unclaimed and	400.00	18-AUG-2024
TANNIRU	NANDINI		SRINIVAS			D NO 30/156 MALAKAPATNAM MA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	PO045696		Amount for unclaimed and	200.00	18-AUG-2024
RAMADEVI	YALAMANCHILI		RAJA		RAO	GODAVARRU VIJAYAWADA AP	INDIA	ANDHRA PRADESH	AVANIGADDA		521151	PO054362		Amount for unclaimed and	4.00	18-AUG-2024
SRIINIVASA	RAO	YALAMANCHILI	RAJA		RAO	GODAVARRU VIJAYAWADA AP	INDIA	ANDHRA PRADESH	AVANIGADDA		521151	PO054366		Amount for unclaimed and	4.00	18-AUG-2024
KRISHNA	KISHORE		KANAKAMEDALA			THOTLA VALLURU MANDALAM PEN	INDIA	ANDHRA PRADESH	AVANIGADDA		521165	PO025130		Amount for unclaimed and	200.00	18-AUG-2024
VENKATALAKSHMI	MATTLE		NA			10/29 GOURI SHENKAR PURAM GU	INDIA	ANDHRA PRADESH	GUIDIVADA		521301	PO013200		Amount for unclaimed and	304.00	18-AUG-2024
VENKATA	GOVARDHAN	RAOVURA	NA			C/O TALLAM VENKAT RATNAM HA	INDIA	ANDHRA PRADESH	GUNTUR		522002	PO000629		Amount for unclaimed and	10.00	18-AUG-2024
RAMAKRISHNA	PARASA		NA			S/O P ENNAIAH 1/21, BRODDIPET G	INDIA	ANDHRA PRADESH	GUNTUR		522002	PO036500		Amount for unclaimed and	200.00	18-AUG-2024
HIMABINDU	PYDA		JANARDHAN		PYDA	C/O P BABU RAO ADDL SUPPT OF	INDIA	ANDHRA PRADESH	GUNTUR		522002	PO042797		Amount for unclaimed and	4.00	18-AUG-2024
SARADHI	SECURITIES		ANDHOLDINGSP			D NO 6 10 18 IST FLOOR SAI HOU	INDIA	ANDHRA PRADESH	GUNTUR		522002		IN301022-IN301022-20	Amount for unclaimed and	4.00	18-AUG-2024
GEMMA	DENIESE		NA			BEHIND SBI NAGARAMPALAM GUN	INDIA	ANDHRA PRADESH	GUNTUR		522004	PO000413		Amount for unclaimed and	600.00	18-AUG-2024
DESARAJU	PADMA		NA			PADMVATHI NILAYAM, H NO. 3 S	INDIA	ANDHRA PRADESH	GUNTUR		522006	PO029155		Amount for unclaimed and	300.00	18-AUG-2024
MUVVA	SIVA	SANKARARAO	VEERAIAH			F NO -304 YAGANTI TOWERS -GEM	INDIA	ANDHRA PRADESH	GUNTUR		522006		IN300394-IN300394-10	Amount for unclaimed and	200.00	18-AUG-2024
SHAMEEM	JAHAN	MOHAMMED	NA			C O MD NOORULLAH SHAH H NO 2	INDIA	ANDHRA PRADESH	TENALI		522201	PO025112		Amount for unclaimed and	300.00	18-AUG-2024
TUMMALA	SURYA	PRAKASARAO	RANGA		RAO	D R NO 1-41, PEDARAVURU GUNT	INDIA	ANDHRA PRADESH	TENALI		522203	PO059581		Amount for unclaimed and	104.00	18-AUG-2024
TARAKANATH	CHUNDI		C		MADHAVA	GOVT JUNIOR COLLEGE YEMURU G	INDIA	ANDHRA PRADESH	TENALI		522261		IN301022-IN301022-20	Amount for unclaimed and	100.00	18-AUG-2024
HARITHA	K		SARATH		CHANDRA	W/O K SARATH CHANDRA PRASAD	INDIA	ANDHRA PRADESH	REPALLE		522279	PO046683		Amount for unclaimed and	300.00	18-AUG-2024
POTHI	REDDY	BONTHU	NA			C/O B VENKATA RAMI REDDY NAN	INDIA	ANDHRA PRADESH	REPALLE		522306	PO032719		Amount for unclaimed and	20.00	18-AUG-2024
VADLAMUDI	RATNAMBA		HARI		PRASADA	NO.10-86/2/C INTUR (POST) GUNT	INDIA	ANDHRA PRADESH	REPALLE		522341		IN300378-IN300378-10	Amount for unclaimed and	2.00	18-AUG-2024
VIMALADEVI	BENDAPUDI		LAKSHMANA		RAO	41496 PANDARIPURAM 4TH LANE	INDIA	ANDHRA PRADESH	CHILUKALURIPETA		522346		IN301313-IN301313-20	Amount for unclaimed and	204.00	18-AUG-2024
DAMACHARLA	ANIANEYULLU		NA			ANIANEYA ENTERPRISES DHARAVA	INDIA	ANDHRA PRADESH	ONGOLE		523001	PO029306		Amount for unclaimed and	300.00	18-AUG-2024
DAMACHARLA	POORNA		CHANDRARAO			ANIANEYA ENTERPRISES DHARAVA	INDIA	ANDHRA PRADESH	ONGOLE		523001	PO029308		Amount for unclaimed and	300.00	18-AUG-2024
PATEL	R	V	R		KONDAIAH	15-14-2/3 PAPPARAJUTHOTA CHIRA	INDIA	ANDHRA PRADESH	CHIRALA		523155	PO060607		Amount for unclaimed and	300.00	18-AUG-2024
ANANTA	LINGSWARA	RAOVOLETI	NA			84 M G C MARKET CHIRALA P O	INDIA	ANDHRA PRADESH	CHIRALA		523156	PO025135		Amount for unclaimed and	304.00	18-AUG-2024
SYAMA	SUNDERA	RAOK	VENKATA		RAYUDU	3/9/44 HARI PRASAD NAGAR PERA	INDIA	ANDHRA PRADESH	CHIRALA		523157	PO048643		Amount for unclaimed and	1400.00	18-AUG-2024
KARANAM	SYAMA	SUNDARARAO	VENKATARAYUDU			D NO 3/9/44 HARI PRASAD NAGAR	INDIA	ANDHRA PRADESH	CHIR							

VENKATA	GANGA	RAMAYAYGARIGI	NA			C/O T C LTD THOMPSON STREET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	P0033211		Amount for unclaimed and	62.00	18-AUG-2024
SIRISHA	MOVVA		RAMASESHAIAH	MOVVA		C/O M RAMASESHAIAH DEPT OF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	P0046607		Amount for unclaimed and	200.00	18-AUG-2024
JAYANTA	KUMAR	ACHARJEE	NA			QTR, M25/03 NAUSENA VIHAR DOI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005		C12029900-12029900	Amount for unclaimed and	20.00	18-AUG-2024
JAYKUMAR	A	VIAS	RAO	A	DV	58-15-25 SHANTI NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	P0045599		Amount for unclaimed and	2.00	18-AUG-2024
SOMASEKHAR	S		NA			58-14-49/2 AKSHAYA NIVAS MIG-2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		IN300360-IN300360-14	Amount for unclaimed and	304.00	18-AUG-2024
ANNAPURNA	B		NA			47-3-36 DWARAKANAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	P0042625		Amount for unclaimed and	100.00	18-AUG-2024
RUKMANI	KOTA		B			W/O RAMANA K V MIG 18 87 SECTII	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	P0034227		Amount for unclaimed and	32.00	18-AUG-2024
VENKATE	SREAGIRI		RAODAMDARA			PUNJAB AND SINDH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	P0023244		Amount for unclaimed and	100.00	18-AUG-2024
MALLIKARJUNU	JASTI		NA			28-7-2 YELLEMATHOTA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	P0030708		Amount for unclaimed and	100.00	18-AUG-2024
MALLIKARJUNU	JASTHI		HARANATH	BABU		28-7-2 YELLEMATHOTA SURYAB	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	P0044824		Amount for unclaimed and	1200.00	18-AUG-2024
RENUKA	DEVI	JASTHI	MALLIKARJUNUDU	J		W/O MALLIKARJUNUDU 28-7-2 YEL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	P0044887		Amount for unclaimed and	900.00	18-AUG-2024
SATYANARAYANA	KOLAPALLI		NA			55-9-5 M M T C COLONY H B COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	P0034231		Amount for unclaimed and	32.00	18-AUG-2024
SYED	MOHAMMED	JAVID	NA			C/O MOHAMMED HASSAN TANNEH	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	P0003222		Amount for unclaimed and	304.00	18-AUG-2024
SRINIVASA	RAO	DADI	NA			C/O SRINIVASA RADIO SERVICE M	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	P0033210		Amount for unclaimed and	60.00	18-AUG-2024
JAYARAM	KILLAM	SETTY	SAMBHA	MURTY		C/O NAVATA ROAD TRANSPORT IR	INDIA	ANDHRA PRADESH	TEKKALI	532221	P0045789		Amount for unclaimed and	2.00	18-AUG-2024
NAGAMANI	I		JAGGARAO			SEVA SADAN MAIN ROAD KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0042116		Amount for unclaimed and	200.00	18-AUG-2024
JANARDHANA	REDDY	N	VANAMA	REDDY		ITC LIMITED 1 B DIVISION 13-1-60	INDIA	ANDHRA PRADESH	KAKINADA	533001	P0044638		Amount for unclaimed and	200.00	18-AUG-2024
MURALI	KRISHNA	KVS	SASTRY	K	VRK	LECTURER DEPARTMENT OF CIVIL	INDIA	ANDHRA PRADESH	KAKINADA	533003	P0048922		Amount for unclaimed and	1000.00	18-AUG-2024
S	VANI	SREE	NA			D 14-133/1 FLAT NO G2 INDRA PR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PATF0062267		Amount for unclaimed and	200.00	18-AUG-2024
PETER	AUGUSTUS		NA			44-16-2,ANNAPURNA PET RAJAMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0000025		Amount for unclaimed and	2.00	18-AUG-2024
JOSYULA	KIRAN		NA			73-16-12 SRINIVASAGARDENS AV	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0031067		Amount for unclaimed and	304.00	18-AUG-2024
ISRAEL	DANIEL	PETERPENUMAK	NA			46-19-13/11,T2 SAIRAM APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0037298		Amount for unclaimed and	2.00	18-AUG-2024
SURYANARAYANA		VNS	NA			14-90 GANDHIPURAM RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0038034		Amount for unclaimed and	200.00	18-AUG-2024
BHANU	MAHALAKSHMI	C	V			RESIDENTY APARTMENTS SYAMAL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	P0060711		Amount for unclaimed and	400.00	18-AUG-2024
EMMANUEL	JOSHUA	PETERPENUMAK	PETER	AUGUSTUS		46-19-13/11 T2 SAIRAM APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-24	Amount for unclaimed and	1100.00	18-AUG-2024
BEULAH	ELIZABETH	MARYPENUMAK	P	PETER	AUGUSTUS	46-19-13/11 T2 SAIRAM APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-24	Amount for unclaimed and	1004.00	18-AUG-2024
REV	ISRAEL	DANIELPETERPEN	PETER	AUGUSTUS		46-19-13/11 T2 SAIRAM APARTME	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-24	Amount for unclaimed and	1100.00	18-AUG-2024
REV	MOSES	PAULPETERPEN	PETER	AUGUSTUS		46-19-13/11 T2 SAIRAMA APARTM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-24	Amount for unclaimed and	1100.00	18-AUG-2024
PRASAD	M	VYS	NARAYANA	RAO	MVB	56-13-8 VIDYANAGAR VIDYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN301313-IN301313-20	Amount for unclaimed and	304.00	18-AUG-2024
MANEE	VENKATESWARAN		RAMMOHAN	RAO	MPV	56/13/8/ VIDYANAGAR VIDYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN301313-IN301313-20	Amount for unclaimed and	30.00	18-AUG-2024
SATYANARAYANA	NIKULA		NA			STATE BANK OF INDIA AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0002174		Amount for unclaimed and	30.00	18-AUG-2024
SATYANARAYANA	NIKULA		NA			STATE BANK OF INDIA AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	P0032339		Amount for unclaimed and	32.00	18-AUG-2024
VENKATESWARAN	BUDDARAJU		NA			HOUSE NO 5-40 AVIDI GARUVU KO	INDIA	ANDHRA PRADESH	KOTHAPETA	533230	P0034290		Amount for unclaimed and	32.00	18-AUG-2024
TALLURI	SRI	RAMAM	SATTI	RAJU		DOOR NO 6-10-14 PEDDAPURAM	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-14	Amount for unclaimed and	304.00	18-AUG-2024
KIRAN	KUMAR	MANEPALLI	NA			SRI GANGAIAH AGENCIES MAIN RO	INDIA	ANDHRA PRADESH	ELURU	534102	P0005240		Amount for unclaimed and	300.00	18-AUG-2024
GOPARAJU	JANAKI		G			D/O,G SATYANARAYANA (RTD LECT	INDIA	ANDHRA PRADESH	ELURU	534205	P0052772		Amount for unclaimed and	200.00	18-AUG-2024
SABIBU	KULLURU		NA			D NO 3-3-1, NR.MUTYALAMMA TER	INDIA	ANDHRA PRADESH	ELURU	534211	P0000226		Amount for unclaimed and	200.00	18-AUG-2024
SATISHROY	M		PRASADA	RAO		SUDHA NURSING HOME TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	P0044702		Amount for unclaimed and	200.00	18-AUG-2024
MAHENDRA	NADH	CHITTURI	KRISHNA	MURTHY		S/O KRISHNA MURTHY CH BY PASS	INDIA	ANDHRA PRADESH	ELURU	534211	P0047328		Amount for unclaimed and	200.00	18-AUG-2024
SUNKARA	SUNEETHA		GOPALA	KRISHNA	MURTHY	W/O SUNKARA GOPALA KRISHNA	INDIA	ANDHRA PRADESH	ELURU	534215		IN302863-IN302863-14	Amount for unclaimed and	400.00	18-AUG-2024
VISWANADHA	RAJU	P	SOMA	RAJU	PV	C/O P V SOMA RAJU VEERATAPUR	INDIA	ANDHRA PRADESH	ELURU	534251	P0042617		Amount for unclaimed and	200.00	18-AUG-2024
BIPIN	KUMAR	SOLANKI	SOLANKI	S	M	18-1-12 M G ROAD PALAKO, A.P	INDIA	ANDHRA PRADESH	ELURU	534260	P0047478		Amount for unclaimed and	200.00	18-AUG-2024
LAKSHMI	KAMALAVATI	NANDULA	LAKSHMIPATI	PRASAD		N NO 7-5-29 COLLEGE STREET NAR	INDIA	ANDHRA PRADESH	ELURU	534275	P0046025		Amount for unclaimed and	200.00	18-AUG-2024
LAKSHMI	NARAYANA	REDDYSRIYAPURNA				ITC LIMITED - LTD DIVISION 4 & 6,	INDIA	TELANGANA	HYDERABAD		P0000499		Amount for unclaimed and	200.00	18-AUG-2024
RAMAPRASAD	KODLEKERE		NA			OFFICER C P & PD VIJAYABANK HO	INDIA	KARNATAKA	BANGALORE	560001	P0005243		Amount for unclaimed and	304.00	18-AUG-2024
GAVIN	CORDEIRO		NA			402,SILVERCREST APARTMENTS 13	INDIA	KARNATAKA	BANGALORE	560001	P0027877		Amount for unclaimed and	304.00	18-AUG-2024
KOSHY	MOHAN	GEORGE	NA			BPL SYSTEMS & PROJECTS LTD 1/1	INDIA	KARNATAKA	BANGALORE	560001	P0028568		Amount for unclaimed and	100.00	18-AUG-2024
CHANDRA	BHATIA		NA			4406-7-8 HIGH POINT IV 45 PALACE	INDIA	KARNATAKA	BANGALORE	560001	P0030994		Amount for unclaimed and	200.00	18-AUG-2024
ANNAPURNA	RAMCHANDRAN		NA			C/O,R RAMACHANDRAN M/S TAIB	INDIA	KARNATAKA	BANGALORE	560001	P0032039		Amount for unclaimed and	200.00	18-AUG-2024
HAMIRWASIA	G	P	HAMIRWASIA	S	D	INDUSTRY HOUSE 45 RACE COURSE	INDIA	KARNATAKA	BANGALORE	560001	P0051162		Amount for unclaimed and	200.00	18-AUG-2024
MANJUSHREE	MALPANI		NA			INDUSTRY HOUSE NO 45 RACE COU	INDIA	KARNATAKA	BANGALORE	560001		IN301135-IN301135-14	Amount for unclaimed and	712.00	18-AUG-2024
KIRAN	VOLETY		NA			AVENUE RD BANGLORE	INDIA	KARNATAKA	BANGALORE	560002	P0002144		Amount for unclaimed and	100.00	18-AUG-2024
KIRAN	VOLETY		NA			AVENUE RD BANGLORE	INDIA	KARNATAKA	BANGALORE	560002	P0032312		Amount for unclaimed and	32.00	18-AUG-2024
RAMACHANDRA	PANDURANGA	MALLYA	NA			NO.5 SURUR PARK ROAD NEAR IV	INDIA	KARNATAKA	BANGALORE	560003	P0013241		Amount for unclaimed and	104.00	18-AUG-2024
NARAYAN	RAO		NA			102 AKSHATA APTS 61/1, 11TH MA	INDIA	KARNATAKA	BANGALORE	560003	P0032015		Amount for unclaimed and	4.00	18-AUG-2024
KHALEEL	W	S	NA			44 R V ROAD BASAVANGUDI BANG	INDIA	KARNATAKA	BANGALORE	560004	P0033480		Amount for unclaimed and	32.00	18-AUG-2024
SANATH	KUMAR	SS	GURAPPA	SETTY	SA	NO 112/4 DIAGONAL ROAD VIVESV	INDIA	KARNATAKA	BANGALORE	560004	P0043069		Amount for unclaimed and	100.00	18-AUG-2024
VASANTHA	KUMARI	SG	SANATH	KUMAR	SB	NO 112/4 DIAGONAL ROAD VIVESV	INDIA	KARNATAKA	BANGALORE	560004	P0043117		Amount for unclaimed and	100.00	18-AUG-2024
URJA	INVESTMENT	PTELTD	NA			NO 547/2 GROUND FLOOR IV ROA	INDIA	KARNATAKA	BANGALORE	560004	P0054286		Amount for unclaimed and	200.00	18-AUG-2024
SMITHA	DURGAM		SUNIL	KUMAR	SINGH	NO 48/62 GANDHI BAZAR MAIN RO	INDIA	KARNATAKA	BANGALORE	560004		IN301926-IN301926-34	Amount for unclaimed and	200.00	18-AUG-2024
SAVITA	NAWARE		NA			C/O.MR.R.S.NAWARE ITC LIMITED	INDIA	KARNATAKA	BANGALORE	560005	P0008487		Amount for unclaimed and	104.00	18-AUG-2024
DEMELO	S		NA			50 DACOSTA LAYOUT COOKE TOW	INDIA	KARNATAKA	BANGALORE	560005	P0031878		Amount for unclaimed and	400.00	18-AUG-2024
DEMELO	E		NA			50 DACOSTA LAYOUT COOKE TOW	INDIA	KARNATAKA	BANGALORE	560005	P0032055		Amount for unclaimed and	400.00	18-AUG-2024
JUDE	MAGIMA		NA			C/O M.MUTHANNA 111/1 CHARLES	INDIA	KARNATAKA	BANGALORE	560005	P0036217		Amount for unclaimed and	200.00	18-AUG-2024
BHASKARAN	G		NA			NO 1 UPSTAIRS 8TH CROSS LAKSHI	INDIA	KARNATAKA	BANGALORE	560008	P0040250		Amount for unclaimed and	100.00	18-AUG-2024
VIJAYSHREE	S	SULEGAI	NA			NO 10 II CROSS 6TH MAIN GANDHI	INDIA	KARNATAKA	BANGALORE	560009	P0032946		Amount for unclaimed and	60.00	18-AUG-2024
NAGARAJ	N	K	NA			SRINIVASA NILAYA NO 43 5TH CRO	INDIA	KARNATAKA	BANGALORE	560009	P0033508		Amount for unclaimed and	32.00	18-AUG-2024
VIJAYA	NAGARAJ	N	NA			SRINIVASA NILAYA NO 43 5TH CRO	INDIA	KARNATAKA	BANGALORE	560009	P0033509		Amount for unclaimed and	32.00	18-AUG-2024
PRABHAKAR	RAO	A	VASUDEVA	RAO	A	SHEETAL 32/12 S C ROAD ANAND	INDIA	KARNATAKA	BANGALORE	560009	P0045637		Amount for unclaimed and	200.00	18-AUG-2024
PRECIOUS	SECURITIES	LTD	NA			338 1ST FLOOR,PBRAHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009	P0061041		Amount for unclaimed and	2.00	18-AUG-2024
VASANTHA	DEVI		NA			12/20 II A CROSS 6TH BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010	P0033029		Amount for unclaimed and	62.00	18-AUG-2024
KIRAN	K	JAIN	KAILASH	CHAND		154/A,6TH CROSS I N BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010	P0060777		Amount for unclaimed and	100.00	18-AUG-2024
VEENA	KHANOLKAR		NA			3406/1 34TH A CROSS 10TH MAIN	INDIA	KARNATAKA	BANGALORE	560011	P0025326		Amount for unclaimed and	200.00	18-AUG-2024
SUMA	SREEDHAR	MS	SREEDHAR	M	S	NO 275, 36TH A CROSS 7TH BLOCK	INDIA	KARNATAKA	BANGALORE	560011	P0058848		Amount for unclaimed and	300.00	18-AUG-2024
KRISHNA	MURTHY	M	NA			NO 59,2ND MAIN, 9TH CROSS	INDIA	KARNATAKA	BANGALORE	560011	P0060933		Amount for unclaimed and	200.00	18-AUG-2024
ASHOK	R		NA			116 KALATHUR LAYOUT JALAHALLI	INDIA	KARNATAKA	BANGALORE	560013	P0032044		Amount for unclaimed and	104.00	18-AUG-2024
KARTHIKEYAN	G		SRIRAMAN	R		C/O.TATA PROJECTS LIMITED SURY	INDIA	KARNATAKA	BANGALORE	560016	P0048409		Amount for unclaimed and	4.00	18-AUG-2024
G	V	JALAJA	G	VENKATARATHNAM	CHETTY	25/1 RANGARAO ROAD 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-14	Amount for unclaimed and	250.00	18-AUG-2024
RATAN	KANWAR	SINGHVI	NA			DEV NIVAS 16/33,2ND MAIN,P.M.B	INDIA	KARNATAKA	BANGALORE	560019	P0005307		Amount for unclaimed and	100.00	18-AUG-2024
KESHAVA	IYENGAR	SRINIVASAN	NA			C/O S JAYAMMA 4 FIRST CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	P0005391		Amount for unclaimed and	200.00	18-AUG-2024
KAVITA	NAGPAL		NA			7/3 RAMAKRISHNA STREET BEHIND	INDIA	KARNATAKA	BANGALORE	560020	P0013326		Amount for unclaimed and	304.00	18-AUG-2024
KISHENLAL	KUKREJA		NA			NO.18,4TH MAIN NEHRU NAGAR, B	INDIA	KARNATAKA	BANGALORE	560020	P0031821		Amount for unclaimed and	32.00	18-AUG-2024
JYOTHI	KUKREJA		NA			NO 18 4TH MAIN NEHRU NAGAR B	INDIA	KARNATAKA	BANGALORE	560020	P0033489		Amount for unclaimed and	32.00	18-AUG-2024
KISHAN	LAL														

DAND	J	LOUNBO	NA			6 CONVENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	P0003261			Amount for unclaimed and u	200.00	18-AUG-2024
NIRANJAN	ACHARYA		NA			C/O KRISHNAN S S 703-C SPARTAN	INDIA	KARNATAKA	BANGALORE	560025	P0031644			Amount for unclaimed and u	300.00	18-AUG-2024
ASHISH	BASU		NA			A-131 CENTURY PARK APARTMENT	INDIA	KARNATAKA	BANGALORE	560025	P0037079			Amount for unclaimed and u	100.00	18-AUG-2024
SWATHI	MANAGEMENT	CONSULTANTS	NA			NO. 2, BRUNTON MANOR BRUNTON	INDIA	KARNATAKA	BANGALORE	560025	P0055431			Amount for unclaimed and u	400.00	18-AUG-2024
RUDRAPPA	B	G	GURAPPA	B		NO. 5 RAJARAM MOHAN ROY CROSS	INDIA	KARNATAKA	BANGALORE	560025	P0061477			Amount for unclaimed and u	600.00	18-AUG-2024
LUNIYA	L	C	NA			JAIN GLASS COMPANY NO.268, SUN	INDIA	KARNATAKA	BANGALORE	560026	P0025227			Amount for unclaimed and u	304.00	18-AUG-2024
KATEN	LUNIYA		NA			JAIN GLASS COMPANY NO.268, SUN	INDIA	KARNATAKA	BANGALORE	560026	P0025263			Amount for unclaimed and u	304.00	18-AUG-2024
WALTI	DEVI		NA			NO. 273, MYSOOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	P0028472			Amount for unclaimed and u	20.00	18-AUG-2024
SARITA	KONITA		NA			NO. 273, MYSOOR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	P0028518			Amount for unclaimed and u	20.00	18-AUG-2024
HARESH	VIJAYASINGH	SOALI	VIJAYASINGH	SOALI		ASHIRWAD 44/1 8TH CROSS 2ND	INDIA	KARNATAKA	BANGALORE	560027	PAT0062280			Amount for unclaimed and u	34.00	18-AUG-2024
MANGALA	V	BAILUR	VINAYAK	M	BAILUR	14/10 4TH MAIN ROAD TATA SILK	INDIA	KARNATAKA	BANGALORE	560028	P0044371			Amount for unclaimed and u	200.00	18-AUG-2024
KESHAV	KUMAR	N	NA			A3 A D BLOCK SRIRAMPURAM BAN	INDIA	KARNATAKA	BANGALORE	560031	P0000372			Amount for unclaimed and u	200.00	18-AUG-2024
T	SHASHIDHAR		NA			AUTOMATICS DVN H M T I&I JALA	INDIA	KARNATAKA	BANGALORE	560031	P0033507			Amount for unclaimed and u	32.00	18-AUG-2024
SUBHASH	CHANDER	CHADDA	NA			NO 235 14TH A CROSS V MAIN B I	INDIA	KARNATAKA	BANGALORE	560032	P0005259			Amount for unclaimed and u	104.00	18-AUG-2024
KALYANI	V		NA			B-801, SHRIRAM SRISHTI APARTME	INDIA	KARNATAKA	BANGALORE	560032	P0039342			Amount for unclaimed and u	12.00	18-AUG-2024
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA N	INDIA	KARNATAKA	BANGALORE	560033		IN300513-IN300513-11		Amount for unclaimed and u	2.00	18-AUG-2024
SARAYU	SOMASEKHAR		NA			NO 123, 10TH CROSS, INDIRA NAG	INDIA	KARNATAKA	BANGALORE	560038	P0005293			Amount for unclaimed and u	304.00	18-AUG-2024
ARUNACHALAM	R		RADHAKRISHNAN	AR	LATE	746, I STAGE INDIRANAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560038	P0057224			Amount for unclaimed and u	200.00	18-AUG-2024
BRAMARAMBA			PRASAD	K	VG	C/O K V GURUPRASAD, FIRST FLOOR	INDIA	KARNATAKA	BANGALORE	560040	P0048008			Amount for unclaimed and u	200.00	18-AUG-2024
MAMATA	PARAKH		VINOD	PARAKH		1/1 5th MAIN RD.8th CROSS 2nd	INDIA	KARNATAKA	BANGALORE	560040	P0053828			Amount for unclaimed and u	200.00	18-AUG-2024
GURUPRASAD	K	V	VEETABHADRASWA	C	LATE	NO 51 FIRST FLOOR 1ST C MAIN BI	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-11		Amount for unclaimed and u	4.00	18-AUG-2024
NATASHA	D	MEDHORAASHA				1/17-1 ULSOOR RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042	P0003256			Amount for unclaimed and u	300.00	18-AUG-2024
ZENOBA	D	MEDHORA	NA			ASHA 1/17-1 ULSOOR RD BANGAL	INDIA	KARNATAKA	BANGALORE	560042	P0003257			Amount for unclaimed and u	300.00	18-AUG-2024
DOAB	M	MEDHORA	NA			ASHA 1/17-1 ULSOOR RD BANGAL	INDIA	KARNATAKA	BANGALORE	560042	P0003258			Amount for unclaimed and u	300.00	18-AUG-2024
HEMELATHA	HARIGOPAL		NA			T N HARIGOPAL, DY GEN MGR, SIB	INDIA	KARNATAKA	BANGALORE	560042	P0003504			Amount for unclaimed and u	104.00	18-AUG-2024
DORAB	M	MEDHORA	NA			ASHA 1/17-1 ULSOOR ROAD BANG	INDIA	KARNATAKA	BANGALORE	560042	P0031896			Amount for unclaimed and u	400.00	18-AUG-2024
KUSH	D	MEDHORA	NA			1/17-1, ULSOOR ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560042	P0037424			Amount for unclaimed and u	200.00	18-AUG-2024
HEMA	NAIDU	BUNDI	B	C	NAIDU	39/2 HENNRU MAIN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560043	P0043333			Amount for unclaimed and u	1000.00	18-AUG-2024
RAMAPRASAD	B	G				B - 86, INDUSTRIAL ESTATE RAJAI	INDIA	KARNATAKA	BANGALORE	560044	P0039213			Amount for unclaimed and u	200.00	18-AUG-2024
IBRAHIM	M	M	NA			59/3 BENSON CORSS ROAD BENSO	INDIA	KARNATAKA	BANGALORE	560046	P0030674			Amount for unclaimed and u	100.00	18-AUG-2024
MOHAN	LAL	SM	NA			HOUSE NO.36, 1ST FLOOR, 5TH ROA	INDIA	KARNATAKA	BANGALORE	560046	P0033503			Amount for unclaimed and u	20.00	18-AUG-2024
MOHAN	LAL	SM	NA			HOUSE NO.36, 1ST FLOOR, 5TH ROA	INDIA	KARNATAKA	BANGALORE	560046	P0033504			Amount for unclaimed and u	20.00	18-AUG-2024
SWATHI	BOPAIAH	P	NA			D 1 788 B D A FLATS AUSTIN TOW	INDIA	KARNATAKA	BANGALORE	560047	P0005280			Amount for unclaimed and u	200.00	18-AUG-2024
MONAPPA	B	A	B	W	APPACHOO	788-D-1 B D A FLATS AVSTIN TWON	INDIA	KARNATAKA	BANGALORE	560047	P0042671			Amount for unclaimed and u	100.00	18-AUG-2024
BALKHISH	BEGUM	KM	NA			KALPURACKAL FARM VIRGINAGAR	INDIA	KARNATAKA	BANGALORE	560049	P0025465			Amount for unclaimed and u	200.00	18-AUG-2024
INDIRA	DEVI		NA			ARVIND TEXTILES 43 DEVATHA MA	INDIA	KARNATAKA	BANGALORE	560053	P0013292			Amount for unclaimed and u	304.00	18-AUG-2024
SOHANLAL	CHHOTMAL		NA			43 DEVATHA MARKET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	P0013293			Amount for unclaimed and u	304.00	18-AUG-2024
MANJULA	M	JAIN	NA			M MAGANLAL AND CO V A MARKE	INDIA	KARNATAKA	BANGALORE	560053	P0013354			Amount for unclaimed and u	4.00	18-AUG-2024
SUKANRAJ	SANSETI		NA			NO C42 D 5 LANE CHICKPET BANGA	INDIA	KARNATAKA	BANGALORE	560053	P0025266			Amount for unclaimed and u	304.00	18-AUG-2024
SURESH	UMAR		NA			MUTHIVANA CLOTH CENTRE MP LA	INDIA	KARNATAKA	BANGALORE	560053	P0025273			Amount for unclaimed and u	200.00	18-AUG-2024
SRIHATH	N		NA			NO 164 COTTONPET MAIN RD BAN	INDIA	KARNATAKA	BANGALORE	560053	P0023492			Amount for unclaimed and u	32.00	18-AUG-2024
NAGARAJA	SETTY	PL	NA			NO 164 COTTON PET MAIN RD BAN	INDIA	KARNATAKA	BANGALORE	560053	P0023493			Amount for unclaimed and u	32.00	18-AUG-2024
DAYASHANKAR	R	VAGELE	NA			C/O SANTOSH LODGE OT C ROAD	INDIA	KARNATAKA	BANGALORE	560053	P0033501			Amount for unclaimed and u	20.00	18-AUG-2024
SHEELA	SRIIVASA	MURTHY	N	S	SRIINIVASAMURTHY	KOKILA BUILDING NO 47 MAAMALI	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-11		Amount for unclaimed and u	100.00	18-AUG-2024
NINA	JAGDISH	NAVAK	NA			76 RAMAKRISHNA GARDENS RMVE	INDIA	KARNATAKA	BANGALORE	560054	P0037580			Amount for unclaimed and u	200.00	18-AUG-2024
REKHA	NAGARDENKAR		NA			208 CHITRAPUR APTS 15TH CORR	INDIA	KARNATAKA	BANGALORE	560055	P0039139			Amount for unclaimed and u	200.00	18-AUG-2024
RAO	C	NS	NARASINGA	RAO	C	202, CHITRAPUR HOUSING SOCIETY	INDIA	KARNATAKA	BANGALORE	560055	P0057789			Amount for unclaimed and u	12.00	18-AUG-2024
SUMITA	BANERIEE		NA			VILLA NO.255, PHASE 1 ADARSH PA	INDIA	KARNATAKA	BANGALORE	560066	P0038819			Amount for unclaimed and u	200.00	18-AUG-2024
HEMA	VITALL		NA			NO-3822 SRI KRUPA 12TH CROSS B	INDIA	KARNATAKA	BANGALORE	560070	P0037274			Amount for unclaimed and u	100.00	18-AUG-2024
PADMAVATHY	SARMA	M	NA			52 FIRST CROSS DOMLUR LAYOUT	INDIA	KARNATAKA	BANGALORE	560071	P0005928			Amount for unclaimed and u	104.00	18-AUG-2024
SUSHEELA	S		NA			NO.48 3RD MAIN 1ST CROSS DOML	INDIA	KARNATAKA	BANGALORE	560071	P0033025			Amount for unclaimed and u	62.00	18-AUG-2024
SRIKANTH	JUJARE		VASUDEVA	RAO	J	5/0 RAJALAKSHMI V JUJARE JEJMI	INDIA	KARNATAKA	BANGALORE	560071	P0046611			Amount for unclaimed and u	200.00	18-AUG-2024
SHYAM	S	M	MURTHY	K	LS	NO. 6 & 7, 2ND CROSS, 2ND MAIN	INDIA	KARNATAKA	BANGALORE	560076	P0044438			Amount for unclaimed and u	10.00	18-AUG-2024
G	SUBRAMANIAN		LATE	GANAPATHY		NO 22 GUHA PRIYA MODEL LIC COL	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-11		Amount for unclaimed and u	200.00	18-AUG-2024
TORAJ	SONCHHATRA		NA			599 3RD MAIN ROAD UPPER PALAC	INDIA	KARNATAKA	BANGALORE	560080	P0030612			Amount for unclaimed and u	104.00	18-AUG-2024
MINERAL	ENTERPRISES	PLTD	NA			487, 10TH CORSS R M VILLAS EXT	INDIA	KARNATAKA	BANGALORE	560080	P0030721			Amount for unclaimed and u	40.00	18-AUG-2024
AMIT	JAIPURIA		NA			165 A 9TH MAIN ROAD RAJAMAHA	INDIA	KARNATAKA	BANGALORE	560080	P0039262			Amount for unclaimed and u	200.00	18-AUG-2024
RAGHAVENDRA	GAJANUR	RAMARAO	NA			NO 38 5TH CROSS 7TH BLOCK JAY	INDIA	KARNATAKA	BANGALORE	560082	P0036462			Amount for unclaimed and u	400.00	18-AUG-2024
KRISHNA	REDDY	K	LATE	K	PSIDDAREDDY	NO. 2, I CROSS, OBALAPPA GARDEN	INDIA	KARNATAKA	BANGALORE	560082	P0057945			Amount for unclaimed and u	200.00	18-AUG-2024
SAVITRI	ANAND		NA			NO.12/A, 1ST FLOOR, SUBRAMANYA	INDIA	KARNATAKA	BANGALORE	560082	P0060661			Amount for unclaimed and u	104.00	18-AUG-2024
ALINDA	FERNANDEZ		NA			NO 3 6TH CROSS NEW 3D HUTCHIND	INDIA	KARNATAKA	BANGALORE	560084	P0013235			Amount for unclaimed and u	304.00	18-AUG-2024
PRAVAL	C		NA			246B 1ST CROSS OIL MILL ROAD SA	INDIA	KARNATAKA	BANGALORE	560084	P0029490			Amount for unclaimed and u	300.00	18-AUG-2024
KENNY	PRAVAL		NA			246 B, 1ST CROSS, OIL MILL ROAD	INDIA	KARNATAKA	BANGALORE	560084	P0029832			Amount for unclaimed and u	300.00	18-AUG-2024
CHRISTOPHER	HARTNETT		NA			8/1 CLARKE ROAD RICHARDS TOW	INDIA	KARNATAKA	BANGALORE	560084	P0039852			Amount for unclaimed and u	10.00	18-AUG-2024
NAGAMANI	RAMESH		NA		H	1031 1ST E MAIN ROAD GIRINAGAR	INDIA	KARNATAKA	BANGALORE	560085	P0043518			Amount for unclaimed and u	200.00	18-AUG-2024
VENKATA	SATYANARAYAN	VENUTURUPALLI	RAMESH	K		238, DEFENCE COLONY SAHAKAR N	INDIA	KARNATAKA	BANGALORE	560092	P0000591			Amount for unclaimed and u	600.00	18-AUG-2024
KAILAS	RAO	KALMADY	NA			NO.229, II MAIN, I CROSS AECS LAY	INDIA	KARNATAKA	BANGALORE	560094	P0013333			Amount for unclaimed and u	300.00	18-AUG-2024
MADHUMATI	V	DESHPANDE	DESH	PANDE	VS	LF 48/8 PWD QTRS PATHWAY NO 3	INDIA	KARNATAKA	BANGALORE	560096		IN300441-IN300441-11		Amount for unclaimed and u	200.00	18-AUG-2024
GOPALAKRISHNA	MURTHY	DS	D	SATYANARYANA	SETTY	DHANALAKSHMI ROAD VENKATAPAI	INDIA	KARNATAKA	KUDUR	561216	P0044334			Amount for unclaimed and u	200.00	18-AUG-2024
SYED	KHALEEL	AHMED	NA			1051 R H ROAD BANGAARPET	INDIA	KARNATAKA	KOLAR	563114	P0007677			Amount for unclaimed and u	4.00	18-AUG-2024
RAGHAVENDRA	K	G	NA			1951/2 N G ROAD EAST COAST MYS	INDIA	KARNATAKA	MYSORE	570001	P0025403			Amount for unclaimed and u	200.00	18-AUG-2024
PARAMESHWARI	BAI		NA			1683/84 KABIR ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	P0028579			Amount for unclaimed and u	104.00	18-AUG-2024
RAMESH	H	S	NA			NO 37 FIFTH MAIN JAYALAKSHMIMI	INDIA	KARNATAKA	MYSORE	570013	P0005304			Amount for unclaimed and u	304.00	18-AUG-2024
KALPANA	SUBBAYYA		NA			102 SWAGATH APARTMENTS NO.6	INDIA	KARNATAKA	MYSORE	570013	P0028925			Amount for unclaimed and u	10.00	18-AUG-2024
MANEKANDA	CARAPPA	SUBBAYYA	NA			102 SWAGATH APARTMENTS NO.6	INDIA	KARNATAKA	MYSORE	570013	P0029472			Amount for unclaimed and u	120.00	18-AUG-2024
VIJAYALAKSHMI	TADEPALLI		NA			W/O T B DHANANUJAYA RAO (DIREC	INDIA	KARNATAKA	MYSORE	570016	P0032885			Amount for unclaimed and u	150.00	18-AUG-2024
DVARAKANATH	N	S	NA			297 D SUBBAIAH RD MYSORE	INDIA	KARNATAKA	MYSORE	570024	P0005295			Amount for unclaimed and u	304.00	18-AUG-2024
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000		Amount for unclaimed and u	2.00	18-AUG-2024
LIDAYARAVI	SHIVANGANG	VISHVESHWARAS	VISHVESHWARA	SHASTRY		NO 105 POST OFFICE BUILDING 77	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-11		Amount for unclaimed and u	60.00	18-AUG-2024
MADHUSUDHAN	H	R	NA			SADGURU FINANCE AND COMMERE	INDIA	KARNATAKA	ARSIKERE	573103	P0013363			Amount for unclaimed and u	300.00	18-AUG-2024
NAGARAJA	SETT	CV	NA			KIRANHARDWARES ARSIKERE KARN	INDIA	KARNATAKA	ARSIKERE	573103	P0033506			Amount for unclaimed and u	32.00	18-AUG-2024
C	R	JAYACHANDRASE	RAMA	SETTY		SRI RAMA JEWELLERS B M ROAD CH	INDIA	KARNATAKA	ARSIKERE	573116		IN301135-IN301135-21		Amount for unclaimed and u	304.0	

POORNANAND	N	NAIK	NILKANTH	D	NAIK	BHAVANI PRAGATI NAGAR SUBHAS	INDIA	KARNATAKA	MANGALORE	575019		IN300239-IN300239-14	Amount for unclaimed and	300.00	18-AUG-2024
H	RAVINDRA	SHENOY	H	S	SHANBHAG	SHREE MAHALAXMI DAMODAR 2N	INDIA	KARNATAKA	UDUPI	576102		IN301135-IN301135-24	Amount for unclaimed and	32.00	18-AUG-2024
SHAILA	R	PAI	DR	RAMDAS	MPAI	GEETHANALI MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	P0052883		Amount for unclaimed and	400.00	18-AUG-2024
KRISHNA	SHET	K	NA			SHESH SHET BLDG, P B NO 23 NEAR	INDIA	KARNATAKA	KUNDAPUR	576201	P0029910		Amount for unclaimed and	104.00	18-AUG-2024
JAYANTHI	SHET	K	NA			495/2 MISSION SCHOOL ROAD KUM	INDIA	KARNATAKA	KUNDAPUR	576201	P0030234		Amount for unclaimed and	304.00	18-AUG-2024
KISHORE	KUMAR	B	LATE	BHASKER	RAOB	S/O (LATE) B BHASKAR ROAD D NO 31	INDIA	KARNATAKA	KUNDAPUR	576201	P0054835		Amount for unclaimed and	200.00	18-AUG-2024
SUBRAMANYA	SHERIGAR	K	NARAYANA	SHERIGAR		BBERI HOUSE CHURCH ROAD KUNDI	INDIA	KARNATAKA	KUNDAPUR	576201		IN301135-IN301135-24	Amount for unclaimed and	300.00	18-AUG-2024
SIRIVIASA	HEBBAR	K				S/O LATE VENKAT HEBBAR	INDIA	KARNATAKA	KOTESHWAR	576222	P0024872		Amount for unclaimed and	304.00	18-AUG-2024
VIJAYA	H	BGANGABHAVAN				ESTATE HANDE POST VIA ALDUR CH	INDIA	KARNATAKA	DAVANAGERE	577000	P0025316		Amount for unclaimed and	104.00	18-AUG-2024
JAYRAM	M	G	GANESHIAH			MALLIKARJUNA STREET SRINGERI	INDIA	KARNATAKA	KOPPA	577139	P0050828		Amount for unclaimed and	200.00	18-AUG-2024
MADAN	KUMAR	JR	NA			LAKSHMI STORES HOLKERE RD CH	INDIA	KARNATAKA	CHITRADURGA	577501	P0033026		Amount for unclaimed and	62.00	18-AUG-2024
YASHVANT	L	JADHAV	NA			C/O J T LAKSHMAN (JUNIOR ENGIN	INDIA	KARNATAKA	CHITRADURGA	577501	P0036523		Amount for unclaimed and	200.00	18-AUG-2024
KALANDAR	SABI		NA			AGRIL FIELD OFFICER ESTATES COR	INDIA	KARNATAKA	CHITRADURGA	577601	P0035070		Amount for unclaimed and	32.00	18-AUG-2024
BHARATI	K	PANCHAL	KASHIRAM	J	PANCHAL	M/S DHANLAXMI SAFE CO STATION	INDIA	KARNATAKA	HUBLI	580020	P0049754		Amount for unclaimed and	200.00	18-AUG-2024
AMBALALSA	V	BHUTE	VITALSA			K T BHUTE GLASS TRADERS PAN BA	INDIA	KARNATAKA	HUBLI	580020	P0050877		Amount for unclaimed and	104.00	18-AUG-2024
SURESH	SHRINIWAS	RAOHOLALGUND	NA			B-66/2 HEGGERI EXTN HUBLI	INDIA	KARNATAKA	HUBLI	580024	P0000324		Amount for unclaimed and	400.00	18-AUG-2024
NITIN	MOTA		JIVRAJ			JAI JALARAM FINA SERVICES P LTD	INDIA	KARNATAKA	HUBLI	580029	P0053631		Amount for unclaimed and	20.00	18-AUG-2024
GANGADHAR	MUKUND	SHANBHAG	MUKUND	SHANBHAG		GURU KRUPA HABBUIWADA KARVI	INDIA	KARNATAKA	KARWAR	581306	P0047646		Amount for unclaimed and	200.00	18-AUG-2024
HARIDAS	ANNAPPA	SHETHPAIDE	NA			MERCHANT BAZAAR ROAD HONAVI	INDIA	KARNATAKA	KARWAR	581334	P0024870		Amount for unclaimed and	104.00	18-AUG-2024
MALLIKARJUNA	GUPTHA	N	NA			DOOR NO 253 WARD XIII GOLD SM	INDIA	KARNATAKA	BELLARY	583101	P0004598		Amount for unclaimed and	304.00	18-AUG-2024
SIMPLE	KUMARI	S	ARVIND	KUMARJAIN		C/O POONAM CREATIONS SA BAPA	INDIA	KARNATAKA	BELLARY	583101		IN302324-IN302324-14	Amount for unclaimed and	220.00	18-AUG-2024
KHAMARUZAMAM	M	KHILEDAR	NA			C/O.H.MOHAMMED IQBAL, HIREMI	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900	Amount for unclaimed and	800.00	18-AUG-2024
SHIHARI		NA	NA			H NO 7-5-177 JAWAHAR NAGAR RA	INDIA	KARNATAKA	RAICHUR HO	584101	P0000140		Amount for unclaimed and	200.00	18-AUG-2024
RAGHUVENDRA	RAO	KALAPUR	NA			GAIGARPET, H NO 7-3-30 NEAR CH	INDIA	KARNATAKA	RAICHUR HO	584101	P0000161		Amount for unclaimed and	400.00	18-AUG-2024
SRIHARI		NA	NA			H NO 7-5-177 JAWAHAR NAGAR RA	INDIA	KARNATAKA	RAICHUR HO	584101	P0036224		Amount for unclaimed and	400.00	18-AUG-2024
VEERANGOUNDA		NA	NA			H NO H L E N COLONY RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	P0036225		Amount for unclaimed and	400.00	18-AUG-2024
JAMEEL	AHMED	NA	NA			S/O M A QUARAS H 1 HAMYA COM	INDIA	KARNATAKA	RAICHUR HO	584101	P0036288		Amount for unclaimed and	400.00	18-AUG-2024
PRAKASH	JOSHI	NA	NA			C/O R K NAIK H NO 3-6-87 FORT BE	INDIA	KARNATAKA	RAICHUR HO	584101	P0036425		Amount for unclaimed and	400.00	18-AUG-2024
DINESH	KUMAR	BOHRA	ISHWARLAL	BOHAR		FASHIONS MITHAJAS COMPLEX CLD	INDIA	KARNATAKA	RAICHUR HO	584101	P0041288		Amount for unclaimed and	100.00	18-AUG-2024
GOPAL	PADKI		BHALCHANDRA	RAO		H NO 7-2-150 GAIGARPET RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584101	P0044070		Amount for unclaimed and	400.00	18-AUG-2024
SHARAD	V	SAMPAT	VALLABHDAS			L-146 NIALINGAPPA COLONY RAICH	INDIA	KARNATAKA	RAICHUR HO	584101	P0052077		Amount for unclaimed and	400.00	18-AUG-2024
VIJAYBHASKAR	REDDY	GUNJALIP	SHIVA			S/O G P VENKATA RAM REDDY GUN	INDIA	KARNATAKA	RAICHUR HO	584101	P0036582		Amount for unclaimed and	200.00	18-AUG-2024
NIRMALA	S	HOSGOWDA	SHIVA	SHANKAR		H NO 4-653 MAKTAMPURA GULBA	INDIA	KARNATAKA	GULBARGA	585101	P0046723		Amount for unclaimed and	400.00	18-AUG-2024
RAKESH	KUMAR	BADAL	SINGH	SH		O/ROOM HQ A F STM BIDAR (KTK)	INDIA	KARNATAKA	BIDAR	585401	P0046058		Amount for unclaimed and	200.00	18-AUG-2024
SURESH	WALKE	NA	NA			SHARADA KUTIR PLOT NO 3 JADHA	INDIA	KARNATAKA	BELGAUM	590001	P0047067		Amount for unclaimed and	200.00	18-AUG-2024
GAJANAN	A	JALIHAL	APPANNA			841/1-A RAVIWAR PETH BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	P0046140		Amount for unclaimed and	200.00	18-AUG-2024
DUNDAPPA	V	ZOND	VIRUPARAPPA			722 RAVIWAR PETH BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	P0050177		Amount for unclaimed and	200.00	18-AUG-2024
APPASAHAB	NEMINATH	KATGENNAVAR	NEMINATH			841/1 A, RAVIWAR PETH BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	P0059500		Amount for unclaimed and	200.00	18-AUG-2024
APPASAHAB	NEMINATH	KATGENNAVAR	NA			841 RAVIWAR PETH BELGAUM BEL	INDIA	KARNATAKA	BELGAUM	590002		IN300011-IN300011-14	Amount for unclaimed and	200.00	18-AUG-2024
MADHUSUDAN	SHANKARRAO	CHIKODE	NA			2680 DARGA GALLI NIPANI KARNA	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900	Amount for unclaimed and	50.00	18-AUG-2024
SUNDARAM	A		NA			NO 212 THAMBUR CHETTY STREET N	INDIA	TAMIL NADU	CHENNAI	600001	P0021720		Amount for unclaimed and	304.00	18-AUG-2024
VASANATH	KUMAR	P	NA			SHOP NO 10, BALDEVA BAZAR 57	INDIA	TAMIL NADU	CHENNAI	600001	P0031162		Amount for unclaimed and	200.00	18-AUG-2024
NICHANI	D	H	NA			NO 14 GROUND FLOOR RAHEJA CO	INDIA	TAMIL NADU	CHENNAI	600002	P0007056		Amount for unclaimed and	304.00	18-AUG-2024
POONAMCHAND	PODDAR		KUSHAL	RAJ		C/O SWASTIK COMPUTERS NO.13,	INDIA	TAMIL NADU	CHENNAI	600002	P0042590		Amount for unclaimed and	2.00	18-AUG-2024
SHIV	PODDAR	NA	NA			5 POONNAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	P0005083		Amount for unclaimed and	100.00	18-AUG-2024
GOMATHI	SUNDARAM		SUNDHARAM	K		NO 64 NYNAPPA MAISTRY STREET	INDIA	TAMIL NADU	CHENNAI	600003	P0041227		Amount for unclaimed and	2.00	18-AUG-2024
SUNDHARAM	K	M	SADASIVAN			NO 64 FIRST FLOOR NYNAPPA MA	INDIA	TAMIL NADU	CHENNAI	600003	P0042728		Amount for unclaimed and	2.00	18-AUG-2024
AFFAN		MOHAMMED	SHAKEEL			6/13 KARPURA STREET 2 FLOOR PE	INDIA	TAMIL NADU	CHENNAI	600003		IN300513-IN300513-24	Amount for unclaimed and	2.00	18-AUG-2024
VICTOR	ANAND	NA	NA			NO 130 SAN THOMES HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	P0032159		Amount for unclaimed and	300.00	18-AUG-2024
LAVANYA	GOVIND	NA	NA			NO.5 EAST ABIRAMPURAM 2ND S	INDIA	TAMIL NADU	CHENNAI	600004		IN301080-IN301080-14	Amount for unclaimed and	200.00	18-AUG-2024
ANITA	M	MURALI	V			22 BIG STREET TRULPICANE CHENNA	INDIA	TAMIL NADU	CHENNAI	600005	P0057221		Amount for unclaimed and	304.00	18-AUG-2024
VIJAY	RAJ	KOTHARIN	NA			8 MAHAVEER COLONY E.V.K SAMP	INDIA	TAMIL NADU	CHENNAI	600007	P0039551		Amount for unclaimed and	100.00	18-AUG-2024
V	KANTHAKAWAR	NA	NA			8, MAHAVEER COLONY E. V. K. SAM	INDIA	TAMIL NADU	CHENNAI	600007		C12038400-12038400	Amount for unclaimed and	2.00	18-AUG-2024
SHRENIK	RAJ	MOOTHAS	NA			9 SAMI REDDY STREET EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	P0011029		Amount for unclaimed and	200.00	18-AUG-2024
MEENAKSHI	SUNDARAM	NS	SUBBURAMA	YER	NKM	56, EGMORE HIGH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	P0051964		Amount for unclaimed and	8.00	18-AUG-2024
BIPIN	BIHARI	NA	NA			3A PETTUKOLA TOWERS 190 P H RO	INDIA	TAMIL NADU	CHENNAI	600010	P0000457		Amount for unclaimed and	100.00	18-AUG-2024
SAVITHRI	R	NA	NA			NO 6 TEMPLE ROAD OPP MENTAL	INDIA	TAMIL NADU	CHENNAI	600010	P0005771		Amount for unclaimed and	304.00	18-AUG-2024
RAJASUNDARAM	T	NA	NA			3A 813 P H ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	P0011080		Amount for unclaimed and	300.00	18-AUG-2024
JYOTI	C		NA			18 DR MUNIAPPA ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	P0025953		Amount for unclaimed and	304.00	18-AUG-2024
SUNITHA	GIRDHARI	DASCHABRIA	NA			NO 18 DR MUNIAPPA ROAD KILPA	INDIA	TAMIL NADU	CHENNAI	600010	P0029276		Amount for unclaimed and	304.00	18-AUG-2024
KESHAR	CHAND	SP	NA			14 A ORMES ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	P0039240		Amount for unclaimed and	8.00	18-AUG-2024
ARUNA	AGARWAL	RAJ	RATANII			51 LANDANS ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	P0040504		Amount for unclaimed and	200.00	18-AUG-2024
NEELA	KARPAGAM	SUBBRAMANIAN	A			86 TELEPHONE QUARTERS TAYLOR	INDIA	TAMIL NADU	CHENNAI	600010		IN300175-IN300175-14	Amount for unclaimed and	200.00	18-AUG-2024
GNANAMBAL	MANI	NA	NA			FLAT NO 6A, SANDIYA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600014	P0036518		Amount for unclaimed and	400.00	18-AUG-2024
SUNDARASVDRAR		NA	NA			G-5 ABHINAV GARDENS 34,VELACH	INDIA	TAMIL NADU	CHENNAI	600015	P0026486		Amount for unclaimed and	104.00	18-AUG-2024
CREATIVE	MERCHANTS	LIMITED	NA			COMPUTER SHOPPE 90 G N SHETTY	INDIA	TAMIL NADU	CHENNAI	600017	P0029452		Amount for unclaimed and	600.00	18-AUG-2024
VARADA	RAJAN	SS	NA			G 4 & 5 CHALLAMAL 11 SIR THYAG	INDIA	TAMIL NADU	CHENNAI	600017	P0032278		Amount for unclaimed and	32.00	18-AUG-2024
CHANDRAMOUL	SOORA	NA	NA			SREE RANGA, B-5, BBC MANOR I	INDIA	TAMIL NADU	CHENNAI	600017	P0032817		Amount for unclaimed and	150.00	18-AUG-2024
NALINI	RAO	NA	NA			2 E, TEMPLE TREES 20, VENKATAN	INDIA	TAMIL NADU	CHENNAI	600017	P0036193		Amount for unclaimed and	200.00	18-AUG-2024
SATHIAVATHY	K	NA	NA			154/1 HABILULLAH ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	P0039765		Amount for unclaimed and	200.00	18-AUG-2024
PADMANABHAN	S	A	NA			APT 1-A, GLEN MORE 3, SRI RAMN	INDIA	TAMIL NADU	CHENNAI	600018	P0034972		Amount for unclaimed and	62.00	18-AUG-2024
VIJAY	KUMAR	BHASKARAN	K	K	BHASKARAN	FLAT NO.C-10 23 CENOTAPH ROAD	INDIA	TAMIL NADU	CHENNAI	600018	P0060475		Amount for unclaimed and	200.00	18-AUG-2024
LEKHA	SIRIRAM	NA	NA			84 KAMARAJ AVENUE II STREET AD	INDIA	TAMIL NADU	CHENNAI	600020	P0003144		Amount for unclaimed and	4.00	18-AUG-2024
SATHYA		NA	NA			11 A SECOND AVENUE INDIRA NAG	INDIA	TAMIL NADU	CHENNAI	600020	P0021111		Amount for unclaimed and	304.00	18-AUG-2024
RAVI		NA	NA			13 A SECOND AVENUE INDIRANAG	INDIA	TAMIL NADU	CHENNAI	600020	P0021112		Amount for unclaimed and	304.00	18-AUG-2024
VINOD	KOTHARI	G	L	KOTHARI	L	OLD NO 29 NEW THANDAVARAYAN	INDIA	TAMIL NADU	CHENNAI	600021		IN301080-IN301080-24	Amount for unclaimed and	20.00	18-AUG-2024
LAKSHMAN	M	MUTHU	KRISHNAN	L		F-6, MAHALAKSHMI FLATS 40, ALA	INDIA	TAMIL NADU	CHENNAI	600026	P0044517		Amount for unclaimed and	4.00	18-AUG-2024
NARAYANAN	S	L	NA			54 FIRST MAIN ROAD RAJA ANAM	INDIA	TAMIL NADU	CHENNAI	600028	P0003176		Amount for unclaimed and	8.00	18-AUG-2024
LUMA	RAMAKRISHNAN	NA	NA			14. CENTRAL AVENUE KESAVAPERU	INDIA	TAMIL NADU	CHENNAI	600028	P0006900		Amount for unclaimed and	304.00	18-AUG-2024
SUMITRA	RAMAKRISHNAN	NA	NA			14. CENTRAL AVENUE. KESAVA PER	INDIA	TAMIL NADU	CHENNAI	600028	P0011092		Amount for unclaimed and	104.00	18-AUG-2024
SHANTA	KUTTY	NA	NA			14. WILLOW CREST 29, 6TH MAIN	INDIA	TAMIL NADU	CHENNAI	600028	P0027722		Amount for unclaimed and	1070.00	18-AUG-2024
ARJUN	N	KATHARE	NA			NEW NO.6, (OLD NO.12) NAINAPP	INDIA	TAMIL NADU	CHENNAI	600028	P0033354		Amount for unclaimed and	22.00	18-AUG-2024
RAMA	SUBRAMANIAN	PAULVANNAMPHI	NA			7/2,MARI CHETTY STREET, MANDA	INDIA	TAMIL NADU	CHENNAI	600028	P0034976		Amount for unclaimed and	20.00	18-AUG-2024
BAMINI	NARAYANAN	NARAYANAN	R			1F CENTRALIS NO.27 ABN AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	P0046122		Amount for unclaimed and	200.00	

SUMITHRA	R		NA				FLAT NO 12 RAJA APPARTMENTS 5	INDIA	TAMIL NADU	CHENNAI			600033	PO031618			Amount for unclaimed and u	104.00	18-AUG-2024
BABY	SEKAR		SEKAR	G			12 PERUMAL KOIL STREET METTUP	INDIA	TAMIL NADU	CHENNAI			600033	PO052744			Amount for unclaimed and u	400.00	18-AUG-2024
PADMA	PRIYA		RAVISHANKAR	NA			3A,RAINBOW PRAVEN 29/44,NAY	INDIA	TAMIL NADU	CHENNAI			600033	PO061726			Amount for unclaimed and u	304.00	18-AUG-2024
SHEELA	JAIN	M	NA				NO. 16/33 MELPADI MUTHU STREE	INDIA	TAMIL NADU	CHENNAI			600034	PO021102			Amount for unclaimed and u	104.00	18-AUG-2024
MURALI	GOPALAKRISHNAN		GOPALA	KRISHNAN	LK		64 KAMDAR NAGAR NUNGAMBAKI	INDIA	TAMIL NADU	CHENNAI			600034	PO050945			Amount for unclaimed and u	200.00	18-AUG-2024
KANNAN	R		RAMACHANDRAN	S			6 JAGANNATHAN STREET NUNGAMBI	INDIA	TAMIL NADU	CHENNAI			600034	PO052419			Amount for unclaimed and u	200.00	18-AUG-2024
AMBIRA	NAGARAJAN		NA				C/O S NAGARAJAN FLAT NO 2-A, BI	INDIA	TAMIL NADU	CHENNAI			600035	PO003179			Amount for unclaimed and u	300.00	18-AUG-2024
BARATHI	M	K	NA				2 EIGHTH STREET NUNGAMBI EXTN	INDIA	TAMIL NADU	CHENNAI			600035	PO020953			Amount for unclaimed and u	100.00	18-AUG-2024
SRIINIVASAN			BALASUBRAMANYAM	M			2 SIXTH STREET NANDANAM EXTE	INDIA	TAMIL NADU	CHENNAI			600035	PO044716			Amount for unclaimed and u	100.00	18-AUG-2024
LAKSHMI	DEVI		SAVARAM	NA			07/8 BANYAN AVENUE I IT MADRA	INDIA	TAMIL NADU	CHENNAI			600036	PO033355			Amount for unclaimed and u	62.00	18-AUG-2024
RAGHAVALU	NAIDU	T	NA				NO 1012 15TH CENTRAL CROSS STR	INDIA	TAMIL NADU	CHENNAI			600039	PO034216			Amount for unclaimed and u	20.00	18-AUG-2024
SUBBAMMAL	D		NA				C/O K DURAI SWAMY PLOT NO 336I	INDIA	TAMIL NADU	CHENNAI			600040	PO006890			Amount for unclaimed and u	304.00	18-AUG-2024
RAJI	S		NA				C/O K DURAI SWAMY PLOT NO 336I	INDIA	TAMIL NADU	CHENNAI			600040	PO006891			Amount for unclaimed and u	104.00	18-AUG-2024
KANTHI	A		NA				C/O R DURAISWAMY PLOT NO 336I	INDIA	TAMIL NADU	CHENNAI			600040	PO006892			Amount for unclaimed and u	104.00	18-AUG-2024
BALAJI	VENKATARAMAN		NA				C/O D P VENKATARAMAN AK 39,8T	INDIA	TAMIL NADU	CHENNAI			600040	PO030972			Amount for unclaimed and u	4.00	18-AUG-2024
UDAYA	SHANKAR	A	NA				PLOT NO 3362 A BLOCK AE V STREE	INDIA	TAMIL NADU	CHENNAI			600040	PO034210			Amount for unclaimed and u	20.00	18-AUG-2024
SARALA	VENKATARAMAN		NA				PLOT NO 4328 BLOCK X-16 ANNAN	INDIA	TAMIL NADU	CHENNAI			600040	PO034978			Amount for unclaimed and u	20.00	18-AUG-2024
HARSHA	JOSHI		JOSHI	KRISHNA	MURTHY		191/4, NALANTHA FLATS 4TH AVENI	INDIA	TAMIL NADU	CHENNAI			600040	PO058759			Amount for unclaimed and u	12.00	18-AUG-2024
MEENAKSHI	GURUSWAMY		NA				C/O M K GURUSWAMY E-17, NATH	INDIA	TAMIL NADU	CHENNAI			600041	PO032647			Amount for unclaimed and u	40.00	18-AUG-2024
SUKANYA	K		NA				FLAT NO.B2,NAHAR VILLA NO.7,N	INDIA	TAMIL NADU	CHENNAI			600041	PO033359			Amount for unclaimed and u	62.00	18-AUG-2024
ANNADURAI	A	T	NA				NO.57 S B I STAFF COLONY CHROM	INDIA	TAMIL NADU	CHENNAI			600044	PO033361			Amount for unclaimed and u	62.00	18-AUG-2024
RUBA	JAYARAJ	S	SOLOMAN	PAUL	JAYARAJ		NO 6 9TH STREET RAJAJ NAGAR V	INDIA	TAMIL NADU	CHENNAI			600049	PO004670			Amount for unclaimed and u	2.00	18-AUG-2024
BADRINATH	J		NAGARAJAN	J	K		PLOT NO.18, BLOCK NO.19 29TH ST	INDIA	TAMIL NADU	CHENNAI			600049	PO058028			Amount for unclaimed and u	100.00	18-AUG-2024
HARIDAS	P	V	NA				29 KRISHNA WILAYAM PREFERENCE	INDIA	TAMIL NADU	CHENNAI			600055	PO004757			Amount for unclaimed and u	30.00	18-AUG-2024
DURASAMI	V		NA				39 SENTHIL NAGAR THIRUMULLOI	INDIA	TAMIL NADU	CHENNAI			600062	PO034213			Amount for unclaimed and u	30.00	18-AUG-2024
VIJAYALAKSHMI	ARUNACHALAM		ARUNACHALAM	S			NO 1 GODAVARI STREET GOMATHI	INDIA	TAMIL NADU	CHENNAI			600073	PO047456			Amount for unclaimed and u	200.00	18-AUG-2024
VIJAYALAKSHMI	ARUNACHALAM		ARUNACHALAM	S			NO 1, GODAVARI STREET GOMATHI	INDIA	TAMIL NADU	CHENNAI			600073	PO052191			Amount for unclaimed and u	200.00	18-AUG-2024
ASWATHY	JACOB		NA				31, T V S NAGAR EXTENSION KORAT	INDIA	TAMIL NADU	CHENNAI			600076	PO028551			Amount for unclaimed and u	100.00	18-AUG-2024
PAWAN	KUMAR	MODI	MP	MODI			JAMALS GRANDEUR, FLAT NO.4C 4T	INDIA	TAMIL NADU	CHENNAI			600077	PO044849			Amount for unclaimed and u	2.00	18-AUG-2024
PAWAN	KUMAR	MODI	MP	MODI			JAMALS GRANDEUR, FLAT NO.4C 4T	INDIA	TAMIL NADU	CHENNAI			600077	PO044854			Amount for unclaimed and u	2.00	18-AUG-2024
PAWAN	KUMAR	MODI	MP	MODI			JAMALS GRANDEUR, FLAT NO.4C 4T	INDIA	TAMIL NADU	CHENNAI			600077	PO044855			Amount for unclaimed and u	2.00	18-AUG-2024
KALAVATHI	NIMMAKAYALA		NA				AP-427, 29TH STREET 6TH SECTOR,	INDIA	TAMIL NADU	CHENNAI			600078	PO000551			Amount for unclaimed and u	100.00	18-AUG-2024
SUNDARESAN	L		NA				A.P 537 4TH SECTOR 16TH STREE	INDIA	TAMIL NADU	CHENNAI			600078	PO039545			Amount for unclaimed and u	20.00	18-AUG-2024
SUKUMAR	V		MANI	S	VS		PLOT NO 17 R K SHANMUGAM SALI	INDIA	TAMIL NADU	CHENNAI			600078	PO044723			Amount for unclaimed and u	400.00	18-AUG-2024
SUKUMAR	V		MANI	S	VS		PLOT NO 17 R K SHANMUGAM SALI	INDIA	TAMIL NADU	CHENNAI			600078	PO050075			Amount for unclaimed and u	200.00	18-AUG-2024
VAIDYANATHAN	P	V	LATE	VENKATEWARAN	PV		L-39-E BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI			600078	PO053439			Amount for unclaimed and u	200.00	18-AUG-2024
RENUKA	S	JAIN	NA				13, VINAYAGA NAISTRY STREET CHE	INDIA	TAMIL NADU	CHENNAI			600079	PO011550			Amount for unclaimed and u	100.00	18-AUG-2024
SHASHI	KALA	DIJAIN	NA				13, VINAYAGA MAISTRY STREET CH	INDIA	TAMIL NADU	CHENNAI			600079	PO011551			Amount for unclaimed and u	300.00	18-AUG-2024
CHANDANKUMAR	JAIN		NA				C/O HASHISH & CO 12 KALATHI PILLI	INDIA	TAMIL NADU	CHENNAI			600079	PO020945			Amount for unclaimed and u	200.00	18-AUG-2024
LALITH	JAIN		NA				77 PERUMAL MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI			600079	PO021094			Amount for unclaimed and u	104.00	18-AUG-2024
LALITA	BIJU		NA				H NO 24 PERUMAL MUDALI STREET	INDIA	TAMIL NADU	CHENNAI			600079	PO034218			Amount for unclaimed and u	20.00	18-AUG-2024
RAMESH	KUMAR		MANGILALI				KRISHNAHYER ST 3RD FLOOR SOW	INDIA	TAMIL NADU	CHENNAI			600079	PO040587			Amount for unclaimed and u	2.00	18-AUG-2024
DILIP	KUMAR	SURANA	MOHANLAL	SURANA			POST BOX NO.1980,3,VADAMALAI,	INDIA	TAMIL NADU	CHENNAI			600079	PO041017			Amount for unclaimed and u	2.00	18-AUG-2024
JITENDRA	SOLANKI	D	L	SOLANKI			N 5 INVESTMENT 334/335 MINT ST	INDIA	TAMIL NADU	CHENNAI			600079	PO042652			Amount for unclaimed and u	12.00	18-AUG-2024
ALOK	CHANDAK		RADHEY	SHYAM	CHANDAK		TAPARIA SADAN,SECOND FLOOR 2	INDIA	TAMIL NADU	CHENNAI			600079	PO052920			Amount for unclaimed and u	2.00	18-AUG-2024
MAHAVIR	CHAND	KOCHARG	LATE	R	GUJANMAL		NO.8 PATTABIRAM STREET KONDTI	INDIA	TAMIL NADU	CHENNAI			600079	PO057550			Amount for unclaimed and u	12.00	18-AUG-2024
KESARI	CHAND	SETHIAB	S	O	BHAWARLALSHOWCAR		NO.165 MINI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI			600079	PO060500			Amount for unclaimed and u	200.00	18-AUG-2024
RAJAGOPAL	VARADARAJAN		NA				9,THIRUVENGADAM COLONY SHIVDI	INDIA	TAMIL NADU	CHENNAI			600080	PO036442			Amount for unclaimed and u	200.00	18-AUG-2024
GAYATHRI	DEVI	N	NA				B-5 MIG FLATS IIND FLOOR PP JIND	INDIA	TAMIL NADU	CHENNAI			600083	PO038972			Amount for unclaimed and u	200.00	18-AUG-2024
BALAJI	VISWANATHAN	KM	MAHADEVAN	K	V		C 404 FLAT NO 6 9TH AVENUE .467	INDIA	TAMIL NADU	CHENNAI			600083	PO044607			Amount for unclaimed and u	700.00	18-AUG-2024
S	SUMAN		M	SRINIVASAN			18 ASHOK MADHAV 57 48TH STREE	INDIA	TAMIL NADU	CHENNAI			600083		IN300214-IN300214-14		Amount for unclaimed and u	52.00	18-AUG-2024
SURESH	MADHOK		NA				CHOLA SHERTON CATHEDRAL ROAD	INDIA	TAMIL NADU	CHENNAI			600086	PO027962			Amount for unclaimed and u	104.00	18-AUG-2024
GEETHA	RAMIAH		NA				FLAT NO M 70/3, 7TH AVENUE BEA	INDIA	TAMIL NADU	CHENNAI			600090	PO011054			Amount for unclaimed and u	200.00	18-AUG-2024
KARTHI	R	NAIR	NA				S-9 35TH CROSS STREET BESANT N	INDIA	TAMIL NADU	CHENNAI			600090	PO029317			Amount for unclaimed and u	300.00	18-AUG-2024
BHUVANA	VENKATRAMAN		NA				F-5 OYSTER OPERAA PLOT 35-36 TH	INDIA	TAMIL NADU	CHENNAI			600090	PO029443			Amount for unclaimed and u	600.00	18-AUG-2024
REXI	FERNANDO	N	NOEL	FERNANDO	M		86, BAJANAI KOIL STREET URUR, BE	INDIA	TAMIL NADU	CHENNAI			600090	PO040986			Amount for unclaimed and u	8.00	18-AUG-2024
LATHA	RAMIAH		RAMIAH	V			M/70/3 7TH AVENUE BESANT NAG	INDIA	TAMIL NADU	CHENNAI			600090	PO061103			Amount for unclaimed and u	100.00	18-AUG-2024
RAJESWARI	R		NA				1 SOUTH GANGAIAIMMAN KOIL ST	INDIA	TAMIL NADU	CHENNAI			600094	PO021660			Amount for unclaimed and u	200.00	18-AUG-2024
NARAYANA	SWAMY	S	NA				PLOT NO 7, DOOR NO 6(OLD) 11W	INDIA	TAMIL NADU	CHENNAI			600097	PO034949			Amount for unclaimed and u	32.00	18-AUG-2024
CAUVERY	DHARMARAJ		NA				72/A, CHESNEY TOWN HOUSE ETHI	INDIA	TAMIL NADU	CHENNAI			600105	PO040335			Amount for unclaimed and u	500.00	18-AUG-2024
MATHIAS	THOMAS		NA				70 ASHTABUJAM ROAD CHOOLAI	INDIA	TAMIL NADU	CHENNAI			600112	PO033207			Amount for unclaimed and u	62.00	18-AUG-2024
R	JAYAKUMAR		RAMALINGAM				35/14-1 WARD 19 PERIYA STREET	INDIA	TAMIL NADU	TINDIVANAM			604407		IN301696-IN301696-12		Amount for unclaimed and u	50.00	18-AUG-2024
DURGA	PRASAD	PRADHAN	JAGANNATH	PRADHAN	M		4, LABOURDONNE STREET PONDICHI	INDIA	TAMIL NADU	PONDICHERRY			605001	PO058426			Amount for unclaimed and u	200.00	18-AUG-2024
M	JAYARAJ	JAIN	NA				15 SRI LAKSHMI BUILDING NELLUM	INDIA	TAMIL NADU	PONDICHERRY			605001		IN301080-IN301080-13		Amount for unclaimed and u	400.00	18-AUG-2024
ANANDAN	V		VATHILINGAM				NO 1 UDANIRUNTHA PERIYANAYAK	INDIA	TAMIL NADU	CUDDALORE			607002		IN300175-IN300175-10		Amount for unclaimed and u	100.00	18-AUG-2024
SAMBASIVA	SUBRAMANIAN		NA				TAHSILDAR PERUMAL KOIL STREET	INDIA	TAMIL NADU	MAYILADUTHURAI			609603	PO035254			Amount for unclaimed and u	20.00	18-AUG-2024
RAJAMANI	C		LOGANATHAN	K			NO 1 RAM NAGAR THILLAI NAGAR	INDIA	TAMIL NADU	THIRUCHIRAPPALLI									





SANIJUKTA	DUTTA		NA			C/O TOSHI BUSINESSE & INVST (P)	INDIA	WEST BENGAL	KOLKATA	700001	PO029956		Amount for unclaimed and u	100.00	18-AUG-2024
RAHUL	GUPTA		NA			C/O HANUMAN PAPER CO B, JACKS	INDIA	WEST BENGAL	KOLKATA	700001	PO030064		Amount for unclaimed and u	304.00	18-AUG-2024
JAI	PRAKASH	JAIN	NA			ADVANCE REFRIGERATION CORPO	INDIA	WEST BENGAL	KOLKATA	700001	PO030127		Amount for unclaimed and u	304.00	18-AUG-2024
KANAK	JAIN		NA			ADVANCE REFRIGERATION CORPO	INDIA	WEST BENGAL	KOLKATA	700001	PO030129		Amount for unclaimed and u	304.00	18-AUG-2024
RAMESH	KUMAR	KABRA	NA			3 MANGO LANE 1 FLOOR SOUTH B	INDIA	WEST BENGAL	KOLKATA	700001	PO030338		Amount for unclaimed and u	4.00	18-AUG-2024
RAGAVENDRA	MOHTA		NA			7 LYONS RANGE 2ND FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PO030506		Amount for unclaimed and u	500.00	18-AUG-2024
MADHUKANT	KOTAK		NA			C/O UNIVERSAL HARDWARE MART	INDIA	WEST BENGAL	KOLKATA	700001	PO030577		Amount for unclaimed and u	104.00	18-AUG-2024
MIRADULA	KOTAK		NA			C/O UNIVERSAL HARDWARE MART	INDIA	WEST BENGAL	KOLKATA	700001	PO030634		Amount for unclaimed and u	104.00	18-AUG-2024
SHIV	SHAGWAN	BANKA	NA			107C, TODI CHAMBERS, 2 LABAZAR	INDIA	WEST BENGAL	KOLKATA	700001	PO030799		Amount for unclaimed and u	304.00	18-AUG-2024
BHARTATKUMAR	BAGLA		NA			C/O BAGLA & CO 8 LYONS RANGE	INDIA	WEST BENGAL	KOLKATA	700001	PO030979		Amount for unclaimed and u	10.00	18-AUG-2024
DEEPAK	BHARTIA		NA			C/O EAST INDIA COMMERCIAL C LT	INDIA	WEST BENGAL	KOLKATA	700001	PO031011		Amount for unclaimed and u	112.00	18-AUG-2024
RAGAVENDRA	MOHTA		NA			C/O RADHA KISHAN MOHTA 7 LAY	INDIA	WEST BENGAL	KOLKATA	700001	PO031193		Amount for unclaimed and u	300.00	18-AUG-2024
THE	CALCUTTA	STOCKEXCHASSN	NA			7, LYONS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO031307		Amount for unclaimed and u	200.00	18-AUG-2024
AJAY	CHAND	BOTARA	NA			C/O ANITA UDYOG 12 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA	700001	PO031356		Amount for unclaimed and u	4.00	18-AUG-2024
ANIL	MODI		NA			MODI PANSARI & CO PARMESHWAI	INDIA	WEST BENGAL	KOLKATA	700001	PO031361		Amount for unclaimed and u	200.00	18-AUG-2024
ANITA	MEHRA		NA			7 LYONS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO031362		Amount for unclaimed and u	10.00	18-AUG-2024
JAYANTI	JAIN		NA			366-368 TODI CORNER 32 ERA STR	INDIA	WEST BENGAL	KOLKATA	700001	PO031572		Amount for unclaimed and u	104.00	18-AUG-2024
MADHO	PRASAD	CHOWDHARY	NA			UNIPACK AGENCY 25 NETAJI SUBHA	INDIA	WEST BENGAL	KOLKATA	700001	PO031641		Amount for unclaimed and u	200.00	18-AUG-2024
MEETA	SETH		NA			55 CANNING STREET 2ND FLOOR B	INDIA	WEST BENGAL	KOLKATA	700001	PO032187		Amount for unclaimed and u	100.00	18-AUG-2024
NAWAL	KISHOR	JHA	NA			ORISSA CEMENT LTD STEPHEN HOU	INDIA	WEST BENGAL	KOLKATA	700001	PO032547		Amount for unclaimed and u	32.00	18-AUG-2024
SUMAN	JAIN		NA			C/O UDAY CHAND RATAN LAL ARM	INDIA	WEST BENGAL	KOLKATA	700001	PO032554		Amount for unclaimed and u	20.00	18-AUG-2024
USHA	OJHA		NA			10/6-B NANDRAM MARKET P-4 NEI	INDIA	WEST BENGAL	KOLKATA	700001	PO032575		Amount for unclaimed and u	12.00	18-AUG-2024
RAMESH	KUMAR	AGARWALA	NA			GOFI RAM GUPTA 22 CANNING STR	INDIA	WEST BENGAL	KOLKATA	700001	PO032825		Amount for unclaimed and u	152.00	18-AUG-2024
SARLA	DEVI	MITHAWANI	NA			HAULRI ELECTRIC CO P-48 EZRA STR	INDIA	WEST BENGAL	KOLKATA	700001	PO033060		Amount for unclaimed and u	40.00	18-AUG-2024
MANOJ	KUMAR	BOTHRRA	NA			KUNDAN MAL INDRAMAL 157 N S I	INDIA	WEST BENGAL	KOLKATA	700001	PO033118		Amount for unclaimed and u	62.00	18-AUG-2024
RAMESH	KUMAR	PATWARI	NA			C/O SURAJMAL SHMIL KUMAR 157 I	INDIA	WEST BENGAL	KOLKATA	700001	PO033334		Amount for unclaimed and u	62.00	18-AUG-2024
KAMLA	KUCHERIA		NA			C/O KAMAL KUMAR SETHIA 12 INDI	INDIA	WEST BENGAL	KOLKATA	700001	PO033639		Amount for unclaimed and u	30.00	18-AUG-2024
MOTILAL	KUCHERIA		NA			C/O KAMAL KUMAR SATHIA 12 INDI	INDIA	WEST BENGAL	KOLKATA	700001	PO033640		Amount for unclaimed and u	30.00	18-AUG-2024
BARII	DEVI	JAIN	NA			C/O UDAY CHAND RATAN LAL ARM	INDIA	WEST BENGAL	KOLKATA	700001	PO033703		Amount for unclaimed and u	32.00	18-AUG-2024
RAVI	SHANKAR	SHARMA	NA			8A BAL MUKUND MALKAR ROAD [S]	INDIA	WEST BENGAL	KOLKATA	700001	PO033811		Amount for unclaimed and u	12.00	18-AUG-2024
KRISHNA	GOPAL	DAGA	NA			C/O PIONEER PLASTIC WORKS [P] L	INDIA	WEST BENGAL	KOLKATA	700001	PO033856		Amount for unclaimed and u	32.00	18-AUG-2024
KETAN	C	VASA	NA			CALCUTTA LIGHT STORE 27/2 CANNI	INDIA	WEST BENGAL	KOLKATA	700001	PO033864		Amount for unclaimed and u	32.00	18-AUG-2024
SUMATIKUMAR	BOTHRRA		NA			C/O K L BOTHRRA 35 ARMENIAN STR	INDIA	WEST BENGAL	KOLKATA	700001	PO034084		Amount for unclaimed and u	32.00	18-AUG-2024
JYOTI	BOTHRRA		NA			C/O K L BOTHRRA 35 ARMENIAN STR	INDIA	WEST BENGAL	KOLKATA	700001	PO034085		Amount for unclaimed and u	32.00	18-AUG-2024
RAVI	RAJKUMAR	AGARWAL	NA			10 CLIVEROW ROOM NO 6/2 IIND F	INDIA	WEST BENGAL	KOLKATA	700001	PO034751		Amount for unclaimed and u	32.00	18-AUG-2024
SHASHIKANT	H	MEHTA	NA			C/O PHARMA SURGICAL CO 55/113 I	INDIA	WEST BENGAL	KOLKATA	700001	PO034824		Amount for unclaimed and u	32.00	18-AUG-2024
BABITA	BHATIA		NA			C/O BHATIA BROS 72 CANNING ST	INDIA	WEST BENGAL	KOLKATA	700001	PO034842		Amount for unclaimed and u	20.00	18-AUG-2024
SSL	EXPORTS	PVTLTD	NA			4A POLLOCK STREET 5TH FLOOR S	INDIA	WEST BENGAL	KOLKATA	700001	PO035810		Amount for unclaimed and u	200.00	18-AUG-2024
RAJEEV	GUPTA		NA			C/O R S INTERNATIONAL 23-A NETA	INDIA	WEST BENGAL	KOLKATA	700001	PO035849		Amount for unclaimed and u	2.00	18-AUG-2024
GIRISH	S	MEHTA	NA			LION PAPER HOUSE 63 KEDHA BAZI	INDIA	WEST BENGAL	KOLKATA	700001	PO035876		Amount for unclaimed and u	20.00	18-AUG-2024
HIMANSHU	AJIMERA		NA			MEHTA & AJIMERA BIKANER BUILD	INDIA	WEST BENGAL	KOLKATA	700001	PO035880		Amount for unclaimed and u	20.00	18-AUG-2024
SANTOSH	KUMAR	AGARWAL	NA			BIMAL & CO 2 INDIA EXCHANGE P	INDIA	WEST BENGAL	KOLKATA	700001	PO035961		Amount for unclaimed and u	20.00	18-AUG-2024
HEERA	CHAND	SINGHI	NA			C/O A C BHUTORIA & CO 2, INDIA	INDIA	WEST BENGAL	KOLKATA	700001	PO035961		Amount for unclaimed and u	26.00	18-AUG-2024
MALOO	R		NA			M/S R MALOO & CO 25, SWALLOW	INDIA	WEST BENGAL	KOLKATA	700001	PO035967		Amount for unclaimed and u	12.00	18-AUG-2024
MALOO	R		NA			M/S R MALOO & CO 25, SWALLOW	INDIA	WEST BENGAL	KOLKATA	700001	PO035968		Amount for unclaimed and u	4.00	18-AUG-2024
SAURAV	KUMAR	SHAH	NA			1/A VANSIHART ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO035984		Amount for unclaimed and u	104.00	18-AUG-2024
SAURAV	SHAH		NA			1/A VANSIHART ROW 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PO035985		Amount for unclaimed and u	10.00	18-AUG-2024
SAURAV	SHAH		NA			1/A VANSIHART ROW 2ND FLR CAL	INDIA	WEST BENGAL	KOLKATA	700001	PO035986		Amount for unclaimed and u	104.00	18-AUG-2024
BADAL	KUMAR	SINGH	NA			C/O ANITA UDYOG 12 INDIA EXCHA	INDIA	WEST BENGAL	KOLKATA	700001	PO036002		Amount for unclaimed and u	4.00	18-AUG-2024
GIRISH	S	MEHTA	NA			C/O MEHTA & AJIMERA, BIKANER	INDIA	WEST BENGAL	KOLKATA	700001	PO036056		Amount for unclaimed and u	104.00	18-AUG-2024
ANURADHA	SHARMA		NA			28, AMRATOLLA STREET 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PO036073		Amount for unclaimed and u	200.00	18-AUG-2024
PREM	NATH	SHARMA	NA			KESHOWJEE CHAMBERS 3A, PLOLO	INDIA	WEST BENGAL	KOLKATA	700001	PO036104		Amount for unclaimed and u	200.00	18-AUG-2024
RADHE	SHYAM	TULSIAN	NA			C/O CALCUTTA HARDWARE STORE	INDIA	WEST BENGAL	KOLKATA	700001	PO037686		Amount for unclaimed and u	200.00	18-AUG-2024
RAJESH	KUMAR	RAJGARIA	NA			135A, B R B BASU ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO037711		Amount for unclaimed and u	100.00	18-AUG-2024
SANJEEV	PHUMBHRA		NA			3 B, LAL BAZAR STREET 6TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PO037849		Amount for unclaimed and u	300.00	18-AUG-2024
GULSHAN	RAI	BAGAI	NA			BENGAL TEA & FABRICS LTD 9, BIPLI	INDIA	WEST BENGAL	KOLKATA	700001	PO038528		Amount for unclaimed and u	200.00	18-AUG-2024
SAPNA	SOMANI		NA			CHEMICALS INDIA 5 AMRATOLLA ST	INDIA	WEST BENGAL	KOLKATA	700001	PO039046		Amount for unclaimed and u	200.00	18-AUG-2024
CHANDRA	BHUSHAN	TIWARI	NA			KESORAM INDUSTRIES LTD I SALES	INDIA	WEST BENGAL	KOLKATA	700001	PO039089		Amount for unclaimed and u	104.00	18-AUG-2024
UMA	DEVI		NA			C/O CHOWDHURY A AND GRINDLA	INDIA	WEST BENGAL	KOLKATA	700001	PO039970		Amount for unclaimed and u	200.00	18-AUG-2024
VIKASH	MOHTA		N		MOHTA	C/O MECHANICAL ELECTRICAL MFG	INDIA	WEST BENGAL	KOLKATA	700001	PO040707		Amount for unclaimed and u	12.00	18-AUG-2024
RAVI	PODDAR		PRASAD		PODDAR	MARTIN BURN 1, R.N. MUKHERJEE	INDIA	WEST BENGAL	KOLKATA	700001	PO041053		Amount for unclaimed and u	2.00	18-AUG-2024
PRAKASH	BAID		CHATTURTHY		BAID	C/O G P JAIN & CO 11 POLLOCK STR	INDIA	WEST BENGAL	KOLKATA	700001	PO041195		Amount for unclaimed and u	2.00	18-AUG-2024
KUSHBOO	HIRAWAT		KAMAL		KUMAR	HIRAWAT		WEST BENGAL	KOLKATA	700001	PO041302		Amount for unclaimed and u	2.00	18-AUG-2024
KASHMIRA	GODA		BHUPENDRA		KR	GODA		WEST BENGAL	KOLKATA	700001	PO041444		Amount for unclaimed and u	200.00	18-AUG-2024
KISHAN	KUMAR		RATHI		LAL	RATHI		WEST BENGAL	KOLKATA	700001	PO041446		Amount for unclaimed and u	2.00	18-AUG-2024
KAMALESH	MEHTA		MAHASHUKHLAL		MEHTA			WEST BENGAL	KOLKATA	700001	PO041528		Amount for unclaimed and u	200.00	18-AUG-2024
SAMIR	M	MEHTA	MAHASHUKHLAL		MEHTA			WEST BENGAL	KOLKATA	700001	PO041547		Amount for unclaimed and u	200.00	18-AUG-2024
MAN	MAL	DUNGARWAL	UGGAM		CHAND	DUNGAARWAL		WEST BENGAL	KOLKATA	700001	PO041801		Amount for unclaimed and u	4.00	18-AUG-2024
RAKESH	KUMAR	MALANI	NA			M/S R S MALANI P LTD 3 COMMER	INDIA	WEST BENGAL	KOLKATA	700001	PO041933		Amount for unclaimed and u	4.00	18-AUG-2024
GIRIRAJ	RATAN	KOTHARI	B		D	KOTHARI		WEST BENGAL	KOLKATA	700001	PO042020		Amount for unclaimed and u	200.00	18-AUG-2024
KRISHNA	MOHTA		SHREE		LAL	MOHTA		WEST BENGAL	KOLKATA	700001	PO042035		Amount for unclaimed and u	200.00	18-AUG-2024
KUSUM	B	KAPADIA	BHUPENDRA		V	KAPADIA		WEST BENGAL	KOLKATA	700001	PO042113		Amount for unclaimed and u	200.00	18-AUG-2024
LALIT	JAIN		GOMPUT		LAL	JAIN		WEST BENGAL	KOLKATA	700001	PO042254		Amount for unclaimed and u	400.00	18-AUG-2024
RAMESH	SAGAL		HANS		RAJ	SAGAL		WEST BENGAL	KOLKATA	700001	PO042305		Amount for unclaimed and u	12.00	18-AUG-2024
BHAWAR	LAL	GANG	SHIR		HEMRAJ	GANG		WEST BENGAL	KOLKATA	700001	PO042634		Amount for unclaimed and u	2.00	18-AUG-2024
RAO	T	V	VENKAIJAH			THE A C C LTD(CEMENT MARKET)	INDIA	WEST BENGAL	KOLKATA	700001	PO042866		Amount for unclaimed and u	200.00	18-AUG-2024
SUBIR	MAJUMDER		MAJUMDER			C/O ASSAM BENGAL VEMEER INDI	INDIA	WEST BENGAL	KOLKATA	700001	PO042892		Amount for unclaimed and u	200.00	18-AUG-2024
BIMLA	SUREKA		VIJAY		SUREKA			WEST BENGAL	KOLKATA	700001	PO043236		Amount for unclaimed and u	200.00	18-AUG-2024
ANU	MEHTA		NAGINDAS		MEHTA			WEST BENGAL	KOLKATA	700001	PO044291		Amount for unclaimed and u	200.00	18-AUG-2024
SHALINI	GUPTA		RAJEEV		GUPTA			WEST BENGAL	KOLKATA	700001	PO044433		Amount for unclaimed and u	2.00	18-AUG-2024
SHREE	NIWAS	SHARMA	N		L	SHARMA		WEST BENGAL	KOLKATA	700001	PO044435		Amount for unclaimed and u	200.00	18-AUG-2024
PRADEEP	MODI		DEVI		PRASAD			WEST BENGAL	KOLKATA	700001	PO044675		Amount for unclaimed and u	2.00	18-AUG-2024
PRAMOD	MODI		NA			PRAKASH ENTERPRISES 11 CLIVE R	INDIA	WEST BENGAL	KOLKATA	700001	PO044678		Amount for unclaimed and u	2.00	18-AUG-2024
VINOD	K	DESAI	KANAIYALAL		N	DESAI		WEST BENGAL	KOLKATA	700001	PO044742		Amount for unclaimed and u	200.00	18-AUG-2024
MANOJ	KHEMANI		M		L	KHEMANI		WEST BENGAL	KOLKATA	700001	PO044828		Amount for unclaimed and u	2.00	18-AUG-2024
LAXMI	DEVI	MAKHARIA	RAMAVATAR		MAKHARIA			WEST BENGAL	KOLKATA	700001	PO045476		Amount for unclaimed and u	600.00	18-AUG-2024
RAMAVATAR	MAKHARIA		RAMLAL		MAKHARIA			WEST BENGAL	KOLKATA	700001	PO045517		Amount for unclaimed and u	200.00	18-AUG-2024
NARESH	KUMAR	AGARWAL	RAI		AGARWAL	D		WEST BENGAL	KOLKATA	700001	PO046171		Amount for unclaimed and u		

KAMAL	CHOKHANI		CHOKHANI	R	R	23 A N S ROAD 6TH FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PO047851		Amount for unclaimed and u	2.00	18-AUG-2024	
PAWAN	KUMAR	DAGA	DAGA	N	L	16 CANNING STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700001	PO048494		Amount for unclaimed and u	200.00	18-AUG-2024	
DEEPAK	KANKARIA		KANKARIA	D	C	C/O R K KANKARIA & CO 33 BRABO	INDIA	WEST BENGAL	KOLKATA	700001	PO048766		Amount for unclaimed and u	2.00	18-AUG-2024	
JITENDRA	M	DOSHI	MAGANLAL	DOSHI		C/O DOSHI PRESS 17 ARMENIAN ST	INDIA	WEST BENGAL	KOLKATA	700001	PO048830		Amount for unclaimed and u	32.00	18-AUG-2024	
VIKASH	KUMAR	MARODIA	MARODIA	K	K	746 MARSHALL HOUSE 33/1 NETAJI	INDIA	WEST BENGAL	KOLKATA	700001	PO049687		Amount for unclaimed and u	200.00	18-AUG-2024	
KAMALA	MEENA		MEENA	R	D	C/O KAMAL CHORARIA 77 NETAJI SI	INDIA	WEST BENGAL	KOLKATA	700001	PO049852		Amount for unclaimed and u	400.00	18-AUG-2024	
MD	ASLAM		MD		MUSTAQUIM	C/O STANDARD TIMES 14 RADHA B	INDIA	WEST BENGAL	KOLKATA	700001	PO050226		Amount for unclaimed and u	200.00	18-AUG-2024	
VIDHU	BHUSHAN	VERMA	BHUSHAN		VERMA	C/O PEARL INVESTMENT & SERV P	INDIA	WEST BENGAL	KOLKATA	700001	PO050337		Amount for unclaimed and u	2.00	18-AUG-2024	
NARENDER	KUMAR	BAID	SHRI	ANOP	CHANDRAID	C/O S P S 9/12 LAL BAZAR STRE	INDIA	WEST BENGAL	KOLKATA	700001	PO050948		Amount for unclaimed and u	2.00	18-AUG-2024	
PRADEEP	KR	DUGAR	K		LDUGAR	C/O CLASSIC INDIA CORPORATION	INDIA	WEST BENGAL	KOLKATA	700001	PO051289		Amount for unclaimed and u	2.00	18-AUG-2024	
NILU	CHOPRA		RAKESH	CHOPRA		C/O. R.K. KANKARIA & CO 33, BRAB	INDIA	WEST BENGAL	KOLKATA	700001	PO051713		Amount for unclaimed and u	2.00	18-AUG-2024	
HARI	DAS		BANA	MAL		C/O B S SAHAY & CO CHARTERED I	INDIA	WEST BENGAL	KOLKATA	700001	PO053806		Amount for unclaimed and u	2.00	18-AUG-2024	
PARAS	MAL	SEKHANI	BHKMCHAND	SEKHANI		P-4 NEW HOWRAH BRIDGE APPRO	INDIA	WEST BENGAL	KOLKATA	700001	PO054373		Amount for unclaimed and u	2.00	18-AUG-2024	
ANJU	JAIN		SANJAY	KUMAR		JAIN	C/O J M ENTERPRISES. 23 A. N S R	INDIA	WEST BENGAL	KOLKATA	700001	PO055787		Amount for unclaimed and u	2.00	18-AUG-2024
RAMESH	KUMAR		NEMANI	LATE	M	LNEMANI	C/O. KAKA TEA 5,MANGO LANE CAL	INDIA	WEST BENGAL	KOLKATA	700001	PO055956		Amount for unclaimed and u	200.00	18-AUG-2024
R	R		SFINANCIALSERV	NA		25,SWALLOW LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO056412		Amount for unclaimed and u	100.00	18-AUG-2024	
SANGEETA	JAIN		CHANDRA	KUMAR	JAIN	C/O SUNRISE SPARES CO PVT LT	INDIA	WEST BENGAL	KOLKATA	700001	PO056558		Amount for unclaimed and u	2.00	18-AUG-2024	
BINOD	KUMAR	RAJGARIA	LATE	R	LRAJGARIA	63 RADHA BAZAR STREET 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PO057196		Amount for unclaimed and u	4.00	18-AUG-2024	
GYAN	SWAROOP	GARG	MADAN	MOHAN	GARG	6A CLIVE ROW 5TH FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PO057243		Amount for unclaimed and u	4.00	18-AUG-2024	
DINESH	KUMAR	SINGHANIA	SINGHANIA	B	P	C/O BPS SECURITIES PVT LTD 9,J	INDIA	WEST BENGAL	KOLKATA	700001	PO057335		Amount for unclaimed and u	200.00	18-AUG-2024	
PRADEEP	KUMAR	BIHANI	BIHANI	R	K	16, CANNING STREET 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700001	PO058832		Amount for unclaimed and u	2.00	18-AUG-2024	
ANANDI	LAL	AGARWAL	RAGHUBIR	AGARWAL		B-39, BAGREE MARKET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PO058850		Amount for unclaimed and u	200.00	18-AUG-2024	
SUNIL	KUMAR	DE	LATE	RATAN	DE	C/O MOOL CHAND CHORADIA 73,M	INDIA	WEST BENGAL	KOLKATA	700001	PO060757		Amount for unclaimed and u	2.00	18-AUG-2024	
SUMAN	GOYAL		JAY	GGYAL		23A NETAJI SUBHAS ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700001	PO061078		Amount for unclaimed and u	2.00	18-AUG-2024	
GOPNATH	PAL		KISHORI		MOHANPAL	C/O INDUSTRIAL LINKERS 40,STRAN	INDIA	WEST BENGAL	KOLKATA	700001	PO061493		Amount for unclaimed and u	334.00	18-AUG-2024	
SAVITA	DEVI	GANERIWALA	DIPAK	KR	GANERIWALA	2 INDIA EXCHANGE PLACE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700001	PO061635		Amount for unclaimed and u	200.00	18-AUG-2024	
VINAY	CHANDRA	JAYANTILALVORA	LATE	JAYANTILAL	VORA	C/O V JAYANTILAL. 6 LYONS RANG	INDIA	WEST BENGAL	KOLKATA	700001	PO061945		Amount for unclaimed and u	600.00	18-AUG-2024	
VINAY	CHANDRA	JAYANTILALVORA	LATE	JAYANTILAL	VORA	C/O V JAYANTILAL. 6 LYONS RANG	INDIA	WEST BENGAL	KOLKATA	700001	PO061946		Amount for unclaimed and u	600.00	18-AUG-2024	
CHARU	VAKHARIA		BHARAT	VAKHARIA		324, MARSHALL HOUSE 33/1, NETA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-11	Amount for unclaimed and u	200.00	18-AUG-2024	
SAVITRI	DEVI	DAMANI	MOOL	CHAND	DAMINI	36 EZRA STREET GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001		IN300441-IN300441-11	Amount for unclaimed and u	400.00	18-AUG-2024	
MADHU	KATHOTIA		NA			C/O LAXMI INVESTORS 10B INDRA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-11	Amount for unclaimed and u	104.00	18-AUG-2024	
UNION	BANK	OFINDIA	NA			INDIA EXCHANGE PLACE BRANCH 1	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-28	Amount for unclaimed and u	200.00	18-AUG-2024	
RANJANBEN	AMRITLAL	PATADIA	NA			G & S FACTORY STAFF NURSE QUAR	INDIA	WEST BENGAL	KOLKATA	700001	PO004713		Amount for unclaimed and u	100.00	18-AUG-2024	
ARUN	MUKHERJEE		NA			24B RANI BRANCH ROAD PAIKPARA	INDIA	WEST BENGAL	KOLKATA	700002	PO015506		Amount for unclaimed and u	200.00	18-AUG-2024	
SUBHAM	SENGUPTA		NA			60/67 B T ROAD BLOCK C FLAT 7 G	INDIA	WEST BENGAL	KOLKATA	700002	PO015641		Amount for unclaimed and u	300.00	18-AUG-2024	
SHYAM	SUNDER	JOSHI	NA			INDERLOK HOUSING ESTATE II BLO	INDIA	WEST BENGAL	KOLKATA	700002	PO029419		Amount for unclaimed and u	4.00	18-AUG-2024	
SUJATA	GUHA		NA			BLOCK A-7 FLAT 6 INDRALOK ESTAT	INDIA	WEST BENGAL	KOLKATA	700002	PO033106		Amount for unclaimed and u	60.00	18-AUG-2024	
MADAN	CHATTERJEE		NA			2/1C, GODINDA MONDAL LANE CAL	INDIA	WEST BENGAL	KOLKATA	700002	PO038544		Amount for unclaimed and u	20.00	18-AUG-2024	
ARUN	CHAND	GHOSH	NA			P-3 CIT RAJARAJBALLAV STREET CA	INDIA	WEST BENGAL	KOLKATA	700003	PO008650		Amount for unclaimed and u	100.00	18-AUG-2024	
NARAYAN	DAS	GUPTA	NA			541 A, RABINDRA SARANI LAXMI AI	INDIA	WEST BENGAL	KOLKATA	700003	PO014661		Amount for unclaimed and u	100.00	18-AUG-2024	
SANTOSH	KUMAR	MERTHA	NA			541 A RABINDRA SARANI LAXMI AR	INDIA	WEST BENGAL	KOLKATA	700003	PO013247		Amount for unclaimed and u	200.00	18-AUG-2024	
ASHOKE	KUMAR	DEY	NA			NEW ALJUNREE. 138/1 BIDHAN S	INDIA	WEST BENGAL	KOLKATA	700004	PO008837		Amount for unclaimed and u	4.00	18-AUG-2024	
BIMALA	AGARWAL		NA			C/O BHANWAR LAL AGARWAL 5A IN	INDIA	WEST BENGAL	KOLKATA	700004	PO029444		Amount for unclaimed and u	304.00	18-AUG-2024	
SANKAR	KUMAR	DUTTA	NA			59/1A GOURI BARI LANE GROUND	INDIA	WEST BENGAL	KOLKATA	700004	PO032406		Amount for unclaimed and u	10.00	18-AUG-2024	
JITENDRA	KUMAR	SINGH	NA			60/10 GOURI BARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PO033591		Amount for unclaimed and u	32.00	18-AUG-2024	
PROVAT	KUMAR	GUPTA	SATYA	RANJAN	GUPTA	15/C/1 NOLIN SARKER STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004	PO041405		Amount for unclaimed and u	200.00	18-AUG-2024	
ASHIA	DEB	ROY	LATE	SAILIL	KRDEBROY	7/1A MOHANLAL MITRA LANE SHY	INDIA	WEST BENGAL	KOLKATA	700004	PO044296		Amount for unclaimed and u	8.00	18-AUG-2024	
AMAR	DUTTA	LATE	LATE	SAILENDRA	NATHDUTTA	13A BALARAM GHOSE ST FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PO049190		Amount for unclaimed and u	200.00	18-AUG-2024	
ARBIND	KUMAR	JAIN	SRI	N	LJAIN	101B, BELGACHIA ROAD OPP. R.G.	INDIA	WEST BENGAL	KOLKATA	700004	PO051398		Amount for unclaimed and u	200.00	18-AUG-2024	
ANURADHA	HAMIRWASIA		KIRAN	KUMAR	HAMIRWASIA	1/2 KRISHNA RAM BOSE ST CALC	INDIA	WEST BENGAL	KOLKATA	700004	PO053156		Amount for unclaimed and u	200.00	18-AUG-2024	
BASANTIKA	MAJUMDAR		LATE	HIMANSHU	BHUSANMAJUMDAR	58 RADHA KANTO JEW ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700004	PO053786		Amount for unclaimed and u	200.00	18-AUG-2024	
SAUVIK	BASAK	MUNDAL	SUDHIR	KUMAR	BASAK	36A.SHYAMBAZAR STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700004	PO055979		Amount for unclaimed and u	304.00	18-AUG-2024	
ASHIM	KUMAR	MUNDAL	NA			176 RAJA DINENDRA STREET CAL	INDIA	WEST BENGAL	KOLKATA	700004		IN301250-IN301250-11	Amount for unclaimed and u	400.00	18-AUG-2024	
RABINDRA	NATH	RAY	NA			24 TARAK CHATTERJEE LANE PO HA	INDIA	WEST BENGAL	KOLKATA	700005	PO002388		Amount for unclaimed and u	200.00	18-AUG-2024	
SAMITA	PAUL		NA			1 GOPI ROY LANE POST HATHKOLA	INDIA	WEST BENGAL	KOLKATA	700005	PO015015		Amount for unclaimed and u	200.00	18-AUG-2024	
PANKA	RANI	PAUL	NA			1 GOPI ROY LANE POST HATHKOLA	INDIA	WEST BENGAL	KOLKATA	700005	PO015019		Amount for unclaimed and u	304.00	18-AUG-2024	
KRISHNA	HALDER		NA			1/1B BHAGAWAN BANERJEE LANE	INDIA	WEST BENGAL	KOLKATA	700005	PO030478		Amount for unclaimed and u	300.00	18-AUG-2024	
RABINDRA	NATH	RAY	NA			24 TARAK CHATTERJEE LANE PO HA	INDIA	WEST BENGAL	KOLKATA	700005	PO032544		Amount for unclaimed and u	32.00	18-AUG-2024	
SUDIP	KUMAR	PAL	NA			1 GOPI ROY LANE POST HATHKOLA	INDIA	WEST BENGAL	KOLKATA	700005	PO033841		Amount for unclaimed and u	32.00	18-AUG-2024	
SUDIP	KUMAR	PAL	NA			1 GOPI ROY LANE, POST HATHKOL	INDIA	WEST BENGAL	KOLKATA	700005	PO037995		Amount for unclaimed and u	100.00	18-AUG-2024	
GOKUL	CHAND	BUBNA	NA			25A MADAN MOHAN TALLA ST CAL	INDIA	WEST BENGAL	KOLKATA	700005	PO040095		Amount for unclaimed and u	200.00	18-AUG-2024	
ANAND	JHAWAR		SOHANLAL	JHAWAR		127 B K PAUL AVENUE 1 ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700005	PO041162		Amount for unclaimed and u	12.00	18-AUG-2024	
VINEET	KUMAR	SURANA	SURANA	M	M	C/O.NAND LAL NAHATA 25/2B RAJ	INDIA	WEST BENGAL	KOLKATA	700005	PO041562		Amount for unclaimed and u	22.00	18-AUG-2024	
BANDANA	SUREKA		KAMAL	KISHORE	SUREKA	96 JATINDRA MOHAN AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700005	PO041655		Amount for unclaimed and u	400.00	18-AUG-2024	
BINOY	KUMAR	GHOSH	PANCH	KARI	GHOSH	17 OLD MAYORS COURT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PO042207		Amount for unclaimed and u	2.00	18-AUG-2024	
NUPUR	BHOWMICK		ASHIM	BHOWMICK		17 HARA CHANDRA MULLICK LANE	INDIA	WEST BENGAL	KOLKATA	700005	PO045025		Amount for unclaimed and u	2.00	18-AUG-2024	
KARABI	SEN		RAM	PRASAD	SEN	C/O DEBASIS MUKHERJEE 14, HARC	INDIA	WEST BENGAL	KOLKATA	700005	PO045470		Amount for unclaimed and u	2.00	18-AUG-2024	
ABANINDRA	KUMAR	PAL	LATE	ANUNENDRA	KUMARPAUL	22/B SANKAR HALDER LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700005	PO046921		Amount for unclaimed and u	200.00	18-AUG-2024	
KRISHNENDU	KUNDU		LATE	MOHIT	KUMARKUNDU	515 RABINDRA SARANI PO HATHK	INDIA	WEST BENGAL	KOLKATA	700005	PO048864		Amount for unclaimed and u	2.00	18-AUG-2024	
SUBHASH	CHAND	AGARWAL	MANOHAR	LAL	AGARWAL	46 JOY MITRA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PO049631		Amount for unclaimed and u	200.00	18-AUG-2024	
LALITA	AGARWALA		OM	PRAKASH	AGARWALA	17 A MADAN MOHAN TALLA STREE	INDIA	WEST BENGAL	KOLKATA	700005	PO050209		Amount for unclaimed and u	200.00	18-AUG-2024	
ABANI	BHUKTA		LATE	KHOGENDRA	NATHBHUKTA	55 JOY MITRA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PO051243		Amount for unclaimed and u	20.00	18-AUG-2024	
KAKALI	NANDY		AMIT	KUMAR	NANDY	22A, NANDA RAM SEN STREET POS	INDIA	WEST BENGAL	KOLKATA	700005	PO060258		Amount for unclaimed and u	12.00	18-AUG-2024	
RAJNI	PODDAR		RAJ	KUMAR	PODDAR	33, MADAN MOHAN TALLA STREE	INDIA	WEST BENGAL	KOLKATA	700005		IN300327-IN300327-11	Amount for unclaimed and u	304.00	18-AUG-2024	
LUCKY	MITRA		NA			101A SITA NATH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO002250		Amount for unclaimed and u	200.00	18-AUG-2024	
ANITA	MAHAWAR		NA			211 A. ARVINDA SARANI 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	700006	PO002401		Amount for unclaimed and u	100.00	18-AUG-2024	
RATNI	DEVI	DALMIA	NA			1 BALARAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO002682		Amount for unclaimed and u	4.00	18-AUG-2024	
KIRAN	DEVI	DALMIA	NA			1 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO003375		Amount for unclaimed and u	4.00	18-AUG-2024	
ASHOKE	KUMAR	BASAK	NA			13/2A MUNSHI PARA LANE CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PO004548		Amount for unclaimed and u	304.00	18-AUG-2024	
CHABI	MULLICK		NA			7 PRASANNA KUMAR JAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PO008426		Amount for unclaimed and u	300.00	18-AUG-2024	
ARIJIT	DUTTA		NA			6 DUFF STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO014608		Amount for unclaimed and u	200.00	18-AUG-2024	
ASIT	KUMAR	DE	NA			6 GOABAGAN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO027606		Amount for unclaimed and u	304.00	18-AUG-2024	
CHOUHDHARY	J	M	NA			3 ASUTOSH DEY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PO031004		Amount for unclaimed and u	200.00	18-AUG-2024	

KAJAL	BHATTACHARYA		NA					105A BALARAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0034349			Amount for unclaimed and u	12.00	18-AUG-2024
RATHINDRA	NATH	GHOSH	NA					33/1, GULLUOSTAGAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0037768			Amount for unclaimed and u	10.00	18-AUG-2024
BULAKI	RAM	DALMIA	NA					1 BALRAM DE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0040252			Amount for unclaimed and u	4.00	18-AUG-2024
SHIV	KISHAN	DALMIA	NA					1 BALRAM DE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0040290			Amount for unclaimed and u	4.00	18-AUG-2024
SHIV	SHANKAR	DALMIA	NA					1 BALRAM DE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0040291			Amount for unclaimed and u	4.00	18-AUG-2024
ANNAPURNA	SETT	SANDEEP	K					6, RAM NARAYANA BHATTACHARJEE	INDIA	WEST BENGAL	KOLKATA	700006	P0041608			Amount for unclaimed and u	20.00	18-AUG-2024
SANDEEP	KUMAR	SETT	SUBHASH	CHANDRA	S			8 RAM NARAYAN BHATTACHARJEE	INDIA	WEST BENGAL	KOLKATA	700006	P0041608			Amount for unclaimed and u	20.00	18-AUG-2024
OM	PRAKASH	AGARWALLA	AGARWALLA	CHANDRA				9 SUNITA LANE CAL CUTTA WEST BE	INDIA	WEST BENGAL	KOLKATA	700006	P0042275			Amount for unclaimed and u	4.00	18-AUG-2024
SWAPAN	KUMAR	DATTA		CHAND	DATTA			12 GOBAGAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	P0042359			Amount for unclaimed and u	2.00	18-AUG-2024
BASUDEO	SARAF		SRINIWAS	SARAF				218 A CHITTRANJAN AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700006	P0042395			Amount for unclaimed and u	200.00	18-AUG-2024
GOPINATH	SARAF		SHANKAR	LAL	SARAF			218 A CHITTRANJAN AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700006	P0042405			Amount for unclaimed and u	200.00	18-AUG-2024
KISHAN	KUMAR	SARAF	NATHMALL	SARAF				SARAF BHAVAN 11-A JATINDRA MC	INDIA	WEST BENGAL	KOLKATA	700006	P0042996			Amount for unclaimed and u	12.00	18-AUG-2024
KARTICK	CHANDRA	DUTTA	PURNA	CH	DUTTA			7/1 NIMTOLA GHAT STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700006	P0045130			Amount for unclaimed and u	200.00	18-AUG-2024
DEBASISH	GAYEN		SUDHANGSU	GAYAER				7 KASHI BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0045446			Amount for unclaimed and u	40.00	18-AUG-2024
HRISHIKESH	ROY		LATE	DHIRENDRA				86 PATHURIA GHATA STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700006	P0047307			Amount for unclaimed and u	200.00	18-AUG-2024
SHYAM	SUNDEER	MUNDHRA	LATE	M	LMUNDHRA			111/1 UPPER CHITPUR ROAD CALCUI	INDIA	WEST BENGAL	KOLKATA	700006	P0050313			Amount for unclaimed and u	40.00	18-AUG-2024
SURENDRA	JOSHI		SRI	RATAN	LALJOSHI			40, NEEMTALLA GHAT STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700006	P0051440			Amount for unclaimed and u	2.00	18-AUG-2024
PAMPA	BOSE		SUBIR	KUMAR	BOSE			30/1/1 NILMONY MITRA ST P O BEA	INDIA	WEST BENGAL	KOLKATA	700006	P0053850			Amount for unclaimed and u	200.00	18-AUG-2024
BHOLA	AGRAWAL		M	L	AGRAWAL			54/4C. STRAND ROAD CALCUTTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0055298			Amount for unclaimed and u	14.00	18-AUG-2024
KIRAN	AGRAWAL		M	L	AGRAWAL			54/4C. STRAND ROAD CALCUTTTA	INDIA	WEST BENGAL	KOLKATA	700006	P0055395			Amount for unclaimed and u	2.00	18-AUG-2024
PARVEZ	SHAIKH		LATE	SHARAB	SHAIKH			165 BALARAM DEY STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700006	P0055606			Amount for unclaimed and u	2.00	18-AUG-2024
GOURI	SHANKER	CHHWACHHARIA	LATE	H	CHHWACHHARIA			1/A NANDOO MULLICK LANE BEAD	INDIA	WEST BENGAL	KOLKATA	700006	P0055636			Amount for unclaimed and u	2.00	18-AUG-2024
MANOJ	KUMAR	SINGH	LATE	MUNESHWAR	PRASADSINGH			49, DURGA CHARAN MITRA STREET	INDIA	WEST BENGAL	KOLKATA	700006	P0056880			Amount for unclaimed and u	10.00	18-AUG-2024
NIRANJAN	ROY	CHOWDHURY	SRINATH	N	NRROY			59 JAGADISH HATHI ROY LANE KOL	INDIA	WEST BENGAL	KOLKATA	700006	P0061846			Amount for unclaimed and u	20.00	18-AUG-2024
BINOD	KUMAR	GOUND	SURAINATH	RAM				8 GORACHAND BOSE ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700006	P0062100			Amount for unclaimed and u	200.00	18-AUG-2024
DINDAYAL	AGARWAL		NA					C/O DINDAYAL SURESH KUMAR 9	INDIA	WEST BENGAL	KOLKATA	700007	P0002016			Amount for unclaimed and u	4.00	18-AUG-2024
BIMAL	KUMAR	GANERIWALA	NA					6 NOORHAL LOHIA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0002168			Amount for unclaimed and u	304.00	18-AUG-2024
RAMAN	LAL	PUROHIT	NA					63/64 MANOHAR DAS STREET 3RD	INDIA	WEST BENGAL	KOLKATA	700007	P0008555			Amount for unclaimed and u	104.00	18-AUG-2024
JAYDEEP	J	PATEL	NA					C/O KANTILAL PATEL & CO 8/1 RUP	INDIA	WEST BENGAL	KOLKATA	700007	P0008592			Amount for unclaimed and u	304.00	18-AUG-2024
RAMA	KHANDELWAL		NA					34 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0008599			Amount for unclaimed and u	304.00	18-AUG-2024
BAERUN	TRADE	CENTREPRIVATE	NA					1 GA E MOHAN MULLICKLANE CALG	INDIA	WEST BENGAL	KOLKATA	700007	P0009400			Amount for unclaimed and u	304.00	18-AUG-2024
SUSHIL	KUMAR	RUNGTA	NA					1 GAGMOHAN MULLICK LANE CALG	INDIA	WEST BENGAL	KOLKATA	700007	P0009449			Amount for unclaimed and u	304.00	18-AUG-2024
MANNALAL	NEVATIA		NA					POST BOX NO.6722 BARABAZAR (H	INDIA	WEST BENGAL	KOLKATA	700007	P0014887			Amount for unclaimed and u	304.00	18-AUG-2024
JASKARAN	KAREL		NA					8 HANS PUKUR FIRST LANE CALCUI	INDIA	WEST BENGAL	KOLKATA	700007	P0015926			Amount for unclaimed and u	304.00	18-AUG-2024
VIJAY	MEHARWAR		NA					204 CHITTRANJAN AVENUE 2ND F	INDIA	WEST BENGAL	KOLKATA	700007	P0016226			Amount for unclaimed and u	208.00	18-AUG-2024
ANJANA	DEVI	JAIN	NA					C/O SRI SHAMBHAI KUMAR JAIN 6	INDIA	WEST BENGAL	KOLKATA	700007	P0027848			Amount for unclaimed and u	304.00	18-AUG-2024
SATYA	NARAYAN	LOHIA	NA					C/O SHIWNATH MOHANLAL 195/1	INDIA	WEST BENGAL	KOLKATA	700007	P0029357			Amount for unclaimed and u	104.00	18-AUG-2024
MANOJ	KUMAR	JAIN	NA					234/P-2 M D ROAD 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	P0029918			Amount for unclaimed and u	4.00	18-AUG-2024
GUPTA	V	P	NA					44 SIR HARI RAM GOUKA ST CALCU	INDIA	WEST BENGAL	KOLKATA	700007	P0030017			Amount for unclaimed and u	4.00	18-AUG-2024
SASHIBALA	CHOWDHRY		NA					C/O MUNSHIRAM JAIBHAGWAN 73	INDIA	WEST BENGAL	KOLKATA	700007	P0030083			Amount for unclaimed and u	304.00	18-AUG-2024
HIRA	LAL	JAIN	NA					C/O JUHARIMAL CHAMPALAL 62	INDIA	WEST BENGAL	KOLKATA	700007	P0030124			Amount for unclaimed and u	104.00	18-AUG-2024
AJAY	BEHAL		NA					C/O AJAY INDUSTRIES 178 M G RO	INDIA	WEST BENGAL	KOLKATA	700007	P0030162			Amount for unclaimed and u	10.00	18-AUG-2024
SANJEEV	KUMAR	BOHRA	NA					3 MUKTARAM BABU STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700007	P0030355			Amount for unclaimed and u	10.00	18-AUG-2024
SAVITRI	DEVI	JAODIA	NA					CHANDRAKALA 50 COTTON STREET	INDIA	WEST BENGAL	KOLKATA	700007	P0030361			Amount for unclaimed and u	104.00	18-AUG-2024
INDRA	GUPTA		NA					44 SIR HARI RAM GOENKA STREET	INDIA	WEST BENGAL	KOLKATA	700007	P0030465			Amount for unclaimed and u	4.00	18-AUG-2024
ARBIND	KUMAR	AGARWAL	NA					C/O . LN JALAN 57, SIRHARIRAM G	INDIA	WEST BENGAL	KOLKATA	700007	P0030626			Amount for unclaimed and u	200.00	18-AUG-2024
PAWAN	KUMAR	JAIN	NA					234/P-2 M D ROAD 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	P0030741			Amount for unclaimed and u	4.00	18-AUG-2024
DINESH	KUMAR	AGARWAL	NA					19 PANCHU DHOBIANI LANE SINGH	INDIA	WEST BENGAL	KOLKATA	700007	P0031020			Amount for unclaimed and u	104.00	18-AUG-2024
GOPAL	DAS	DIGA	NA					C/O GOVIND LAL DIGA 16 PAGEYA	INDIA	WEST BENGAL	KOLKATA	700007	P0031036			Amount for unclaimed and u	104.00	18-AUG-2024
SHAKUNTLA	DEVI	AGARWAL	NA					8 NARAYAN PRASAD BABU LANE 13	INDIA	WEST BENGAL	KOLKATA	700007	P0031260			Amount for unclaimed and u	200.00	18-AUG-2024
SUMAN	JAIN		NA					234/P-2 M D ROAD 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	P0031617			Amount for unclaimed and u	4.00	18-AUG-2024
KUSUM	SHARDA		NA					C/O IMPEX INDIA 35 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	P0031639			Amount for unclaimed and u	304.00	18-AUG-2024
RAJEEV	KUMAR	BOHRA	NA					3 MUKTARAM BABU STREET CALCUI	INDIA	WEST BENGAL	KOLKATA	700007	P0031775			Amount for unclaimed and u	104.00	18-AUG-2024
DINDAYAL	AGARWAL		NA					C/O DINDAYAL SURESH KUMAR 9	INDIA	WEST BENGAL	KOLKATA	700007	P0032190			Amount for unclaimed and u	52.00	18-AUG-2024
RAJIV	MALPANI		NA					3/A BANSTOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0032272			Amount for unclaimed and u	60.00	18-AUG-2024
BIMAL	KUMAR	GANERIWALA	NA					6 NOORHAL LOHIA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0032333			Amount for unclaimed and u	20.00	18-AUG-2024
SHANTI	DEVI	BIHANI	NA					158 KALAKAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0032570			Amount for unclaimed and u	32.00	18-AUG-2024
PRADIP	KUMAR	PASARI	NA					155 B MUKTARAM BABU ST KOLKA	INDIA	WEST BENGAL	KOLKATA	700007	P0033301			Amount for unclaimed and u	40.00	18-AUG-2024
SRIKANTH	PASARI		NA					155 B MUKTARAM BABU ST 1ST FL	INDIA	WEST BENGAL	KOLKATA	700007	P0033302			Amount for unclaimed and u	40.00	18-AUG-2024
SANJAY	KUMAR	BEGANI	NA					89/1/1 COTTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	P0033625			Amount for unclaimed and u	32.00	18-AUG-2024
SUMITA	SHARMA		NA					8A BAL MUKUND MACKER ROAD SIND	INDIA	WEST BENGAL	KOLKATA	700007	P0033746			Amount for unclaimed and u	32.00	18-AUG-2024
SHARDA	DEVI	SAHAL	NA					C/O MALCHAND SANWARMAL 1 KA	INDIA	WEST BENGAL	KOLKATA	700007	P0033825			Amount for unclaimed and u	32.00	18-AUG-2024
NARENDRA	MOHANDAS	ADVANI	NA					C/O GOBIND TEXTILES 174C. JAMU	INDIA	WEST BENGAL	KOLKATA	700007	P0033884			Amount for unclaimed and u	20.00	18-AUG-2024
SUSHIL	KUMAR	JOSHI	NA					C/O KAUSHAL TEXTILE 42 SHIBTOLL	INDIA	WEST BENGAL	KOLKATA	700007	P0034125			Amount for unclaimed and u	32.00	18-AUG-2024
SANTOSH	JHUNJHUNWALA		NA					C/O N K TRADING COMPANY 14A	INDIA	WEST BENGAL	KOLKATA	700007	P0034356			Amount for unclaimed and u	20.00	18-AUG-2024
SATHYANARAYAN	GUPTA		NA					11A MAHARSHI DEBENDRA ROAD 4	INDIA	WEST BENGAL	KOLKATA	700007	P0034780			Amount for unclaimed and u	32.00	18-AUG-2024
SAMPATLAL	SARAOGI		NA					234/P-2 M D ROAD 2ND FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700007	P0035939			Amount for unclaimed and u	4.00	18-AUG-2024
SHANKUNTALA	DEVI	AGARWAL	NA					BALAJI INVESTMENTS 8 NARAYAN	INDIA	WEST BENGAL	KOLKATA	700007	P0036116			Amount for unclaimed and u	800.00	18-AUG-2024
MUNISH	AGARWAL		NA					46 PARBATI GHOSE LANE CALCUI	INDIA	WEST BENGAL	KOLKATA	700007	P0039118			Amount for unclaimed and u	600.00	18-AUG-2024
SANJAY	KUMAR	SULTANIA	NA					SURAJMAL RAMPRASAD 131, COTTI	INDIA	WEST BENGAL	KOLKATA	700007	P0040285			Amount for unclaimed and u	200.00	18-AUG-2024
MAHABIR	PRASAD	CHOUHDRY	LATE	O	CHOUHDHARY			26 BURTTALLS STREET C A L C U T T A	INDIA	WEST BENGAL	KOLKATA	700007	P0040394			Amount for unclaimed and u	200.00	18-AUG-2024
ASHA	BHUWALKA	MAHESH	KUMAR		BHUWALKA			161/1 MAHATMA GANDHI ROAD R	INDIA	WEST BENGAL	KOLKATA	700007	P0040768			Amount for unclaimed and u	200.00	18-AUG-2024
RESHMI	DEVI	PAHARIA	MOTILAL	PAHARIA				C/O STEEL & METAL CO 1/1/1 MADH	INDIA	WEST BENGAL	KOLKATA	700007	P0041372			Amount for unclaimed and u	20.00	18-AUG-2024
MANOJ	KUMAR	GUPTA	R					C/O DINA NATH KANDOLA & CO 13	INDIA	WEST BENGAL	KOLKATA	700007	P0042262			Amount for unclaimed and u	2.00	18-AUG-2024
GOWARDHAN	MODONKA		NA					C/O K K BHANU DARI 1 TANSUHH L	INDIA	WEST BENGAL	KOLKATA	700007	P0042392			Amount for unclaimed and u	2.00	18-AUG-2024
DWARAKA	PRASAD	MALOO	BHANIWAR	LAL	MALOO			116/1/1 MAHATMA GANDHI ROAD	INDIA	WEST BENGAL	KOLKATA	700007	P0042961			Amount for unclaimed and u	200.00	18-AUG-2024
MANJU	GUPTA		SURESH	KUAMR				C/O RAMNIWAS PREMCHAND 24	INDIA	WEST BENGAL	KOLKATA	700007	P0043008			Amount for unclaimed and u	200.00	18-AUG-2024
KAMAL	KISHOR	AGARWAL	SRI	RAMNARAYAN	AGARWAL			65 SIR HARIRAM GOENKA ST CALCU	INDIA	WEST BENGAL	KOLKATA	700007	P0043384			Amount for unclaimed and u	200.00	18-AUG-2024

UMA	JAIN	AGARWALA	RAJ	KUMAR	JAIN	C/O BHOLARAM PURANMALL 180	INDIA	WEST BENGAL	KOLKATA	700007	P0045177		Amount for unclaimed and u	200.00	18-AUG-2024
MAYA	DEVI	AGARWALA	SHRI	RAM	AGARWALA	C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	P0045289		Amount for unclaimed and u	4.00	18-AUG-2024
BINOD	KUMAR	JAIN	MINALAL	JAIN		C/O BANECHAND SOBACHAND 16	INDIA	WEST BENGAL	KOLKATA	700007	P0045348		Amount for unclaimed and u	2.00	18-AUG-2024
HARI	SINGH	TANWAR	PRHALAD	SINGH	TANWAR	C/O B P AGARWALA & CO 67/47 5T	INDIA	WEST BENGAL	KOLKATA	700007	P0045354		Amount for unclaimed and u	2.00	18-AUG-2024
RAJESH	CHANDRA	GUPTA	B	L	GUPTA	C/O DINANATH KANOdia & CO 133	INDIA	WEST BENGAL	KOLKATA	700007	P0045387		Amount for unclaimed and u	2.00	18-AUG-2024
SHRI	RAM	AGARWALA	FULCHAND	AGARWALA		C/O FULCHAND SHRIRAM 199 MAH	INDIA	WEST BENGAL	KOLKATA	700007	P0045398		Amount for unclaimed and u	4.00	18-AUG-2024
JAI	KISHAN	ASOPA	SHIV	DATAL	ASOPA	C/O JAY NARAYAN MAHESWARI 16	INDIA	WEST BENGAL	KOLKATA	700007	P0045786		Amount for unclaimed and u	200.00	18-AUG-2024
SARITA	JALAN		JALAN		K	C/O SHREE TEXTILES CORPORATION	INDIA	WEST BENGAL	KOLKATA	700007	P0045893		Amount for unclaimed and u	2.00	18-AUG-2024
MANJU	GUPTA		DINESH	GUPTA		37 KALI KRISHNA TAGORE ST 2ND F	INDIA	WEST BENGAL	KOLKATA	700007	P0046036		Amount for unclaimed and u	2.00	18-AUG-2024
ANAND	KUMAR	JAIN	RAJENDRA	KR	JAIN	189/5 MAHATMA GANDHI ROAD 3	INDIA	WEST BENGAL	KOLKATA	700007	P0046482		Amount for unclaimed and u	2.00	18-AUG-2024
MANOJ	KUMAR	CHANDAK	CHANDAK	J	K	C/O DEEPAK STORES 170 MAHATI	INDIA	WEST BENGAL	KOLKATA	700007	P0047001		Amount for unclaimed and u	2.00	18-AUG-2024
PRAMOD	KUMAR	AGARWALA	BANWARILAL	AGARWALA		C/O B P AGARWAL & CO 67/47	INDIA	WEST BENGAL	KOLKATA	700007	P0047551		Amount for unclaimed and u	2.00	18-AUG-2024
JOGENDRA	PRASAD	JAIN	SRI	DEVENDRA	PRASADJAIN	4 KANNU LAL LANE BURRA BAZAR	INDIA	WEST BENGAL	KOLKATA	700007	P0049344		Amount for unclaimed and u	2.00	18-AUG-2024
NAGENDRA	PRASAD	JAIN	SRI	DEVENDRA	PRASADJAIN	4 KANNU LAL LANE BURRA BAZAR	INDIA	WEST BENGAL	KOLKATA	700007	P0049427		Amount for unclaimed and u	4.00	18-AUG-2024
YOGENDRA	PRASAD	JAIN	SRI	DEVENDRA	PRASADJAIN	4 KANNU LAL LANE BURRA BAZAR	INDIA	WEST BENGAL	KOLKATA	700007	P0049698		Amount for unclaimed and u	2.00	18-AUG-2024
ARUN	KUMAR	BHOTIKA	LATE	BABULAL	BHOTIKA	161/1 M G ROAD ROOM NO 16 CA	INDIA	WEST BENGAL	KOLKATA	700007	P0050144		Amount for unclaimed and u	2.00	18-AUG-2024
ARUN	KUMAR	BHOTIKA	LATE	BABULAL	BHOTIKA	161/1 M G ROAD ROOM NO 16 CA	INDIA	WEST BENGAL	KOLKATA	700007	P0050145		Amount for unclaimed and u	2.00	18-AUG-2024
BIMAL	KUMAR	AGARWAL	LATE	BANWARILAL	AGARWAL	C/O BANWARILAL KASTOOR CHANI	INDIA	WEST BENGAL	KOLKATA	700007	P0050162		Amount for unclaimed and u	400.00	18-AUG-2024
GOPAL	RATHI		LATE	LAXMI	NARAYAN	C/O NARESH KUMAR SHREE KANT	INDIA	WEST BENGAL	KOLKATA	700007	P0050183		Amount for unclaimed and u	2.00	18-AUG-2024
SUSHIL	DUGAR		TILOK	CHAND	DUGAR	C/O LAXMI BHANDAR 217/C RAJA	INDIA	WEST BENGAL	KOLKATA	700007	P0050544		Amount for unclaimed and u	20.00	18-AUG-2024
PAWAN	KUMAR	BIHANI	SRI	BAJRANG	LALBHANI	C/O MAHESH ENTERPRISES 14 NO	INDIA	WEST BENGAL	KOLKATA	700007	P0050841		Amount for unclaimed and u	2.00	18-AUG-2024
ARUN	MUNDHRA		LATE	TULSI	RAM	C/O RASHMI DATAMATICS (P) LTD	INDIA	WEST BENGAL	KOLKATA	700007	P0050883		Amount for unclaimed and u	2.00	18-AUG-2024
MAHENDRA	KUMAR	SURANA	JAWAIMAL	SURANA		C/O HARAKH CHAND JASKARAN 22	INDIA	WEST BENGAL	KOLKATA	700007	P0050936		Amount for unclaimed and u	2.00	18-AUG-2024
ARVIND	KUMAR	KARNANI	ONKARMAL	KARNANI		2 DIGAMBER JAIN TEMPLE ROAD C	INDIA	WEST BENGAL	KOLKATA	700007	P0051075		Amount for unclaimed and u	2.00	18-AUG-2024
RADHE	SHYAM	SOHANI	RAM			204 CHITTA BANARAN AVENUE 2ND	INDIA	WEST BENGAL	KOLKATA	700007	P0051117		Amount for unclaimed and u	200.00	18-AUG-2024
KRISHAN	GOPAL	RUNGTA	LATE	RADHA	KRISHNARUNGTA	RAMESHWARDAM MAHURAM P-1	INDIA	WEST BENGAL	KOLKATA	700007	P0052593		Amount for unclaimed and u	200.00	18-AUG-2024
MANGLA	AGARWAL	CHAGANLAL	AGARWAL			49/1 SIR HARI RAM GOENKA ROAD	INDIA	WEST BENGAL	KOLKATA	700007	P0052810		Amount for unclaimed and u	200.00	18-AUG-2024
BHAGWAN	V	CHANDIRANI	CHANDIRANI	V	D	C/O GOBIND TEXTILE 17A C JAMUN	INDIA	WEST BENGAL	KOLKATA	700007	P0053178		Amount for unclaimed and u	200.00	18-AUG-2024
QM	PRAKASH	DALMIA	LATE	HIRALAL	DALMIA	C/O VIJAY KUMAR PODDAR 70/2A	INDIA	WEST BENGAL	KOLKATA	700007	P0053633		Amount for unclaimed and u	2.00	18-AUG-2024
RAM	RATAN	MAHESWARI	LATE	GOURISHANKAR	MAHESWARI	C/O SHREE STORES 46 JAMUNA LA	INDIA	WEST BENGAL	KOLKATA	700007	P0054814		Amount for unclaimed and u	400.00	18-AUG-2024
HANUMAN	PRASAD	ASOPA	SHIV	DATAL	ASOPA	C/O JAYNARAYAN MAHESWARI 16	INDIA	WEST BENGAL	KOLKATA	700007	P0054898		Amount for unclaimed and u	200.00	18-AUG-2024
BHAGWAN	AGARWAL	SRI	NAND	KISHOREAGARWAL	41, RADHA MADHAB SAHA LANE	C/INDIA	WEST BENGAL	KOLKATA	700007	P0056147		Amount for unclaimed and u	8.00	18-AUG-2024	
DIPTI	NANDY	LATE	RAMENDRA	NARAYANNANDY	FLAT NO 2-D C/IT BUILDING 31	MAD/INDIA	WEST BENGAL	KOLKATA	700007	P0056586		Amount for unclaimed and u	200.00	18-AUG-2024	
SITA	DEVI	JHANWAR	LOON	KARAN	JHANWAR	C/O INLAND COURRIES (P) LTD 143	INDIA	WEST BENGAL	KOLKATA	700007	P0059181		Amount for unclaimed and u	10.00	18-AUG-2024
RAJ	KUMAR	DUGAR	LATE	H	RDOGAR	15, NOORMAL LOHIA LANE 2ND	INDIA	WEST BENGAL	KOLKATA	700007	P0059355		Amount for unclaimed and u	38.00	18-AUG-2024
GOPU	MOHAN	BAGARIA	LATE	GOVINDA	PRASADBAGARIA	208.MAHATMA GANDHI ROAD 3RD	INDIA	WEST BENGAL	KOLKATA	700007	P0061741		Amount for unclaimed and u	2.00	18-AUG-2024
SUMITRA	SONI	PURAN	LAL	VERMA		5 ADI BANSTOQA GULLIE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700007		IN301774-IN301774-15	Amount for unclaimed and u	200.00	18-AUG-2024
MADAN	MOHAN	PAL	NA			12/10/28 BHUBAN MOHAN ROY RD	INDIA	WEST BENGAL	KOLKATA	700008	P0004108		Amount for unclaimed and u	304.00	18-AUG-2024
VIJAY	TOSHNIWAL	NA	NA			A-105 OXFORD VIEW 32/36 DIAM	INDIA	WEST BENGAL	KOLKATA	700008	P0003429		Amount for unclaimed and u	2.00	18-AUG-2024
SUDHENDU	KUMAR	SENGUPTA	NA			75/2 MAHATMA GANDHI ROAD CA	INDIA	WEST BENGAL	KOLKATA	700009	P00034082		Amount for unclaimed and u	32.00	18-AUG-2024
MANDRA	DAS	INDIA	NA			152B RAJA RAMMOHON RAY SAHA	INDIA	WEST BENGAL	KOLKATA	700009	P00034135		Amount for unclaimed and u	30.00	18-AUG-2024
PRADIP	KUMAR	CHAKRABARTY	NA			C/O SURAY BHANDAR 128/1/1 AM	INDIA	WEST BENGAL	KOLKATA	700009	P00034856		Amount for unclaimed and u	32.00	18-AUG-2024
JAYDEV	GHOSH	NA	NA			18C, RAM NATH BISWAS LANE P O	INDIA	WEST BENGAL	KOLKATA	700009	P0037327		Amount for unclaimed and u	10.00	18-AUG-2024
RUKNULDDIN	ALI	SABIR	NA			NO 1 RAJA RAJ NARAIN STREET CA	INDIA	WEST BENGAL	KOLKATA	700009	P0037805		Amount for unclaimed and u	100.00	18-AUG-2024
RAM	PRASAD	BHALOTIA	BHALOTIA	C	P	C/O RAJ KUMAR LATH 32A PATUA	INDIA	WEST BENGAL	KOLKATA	700009	P0040980		Amount for unclaimed and u	2.00	18-AUG-2024
RAMCHANDRA	AGARWAL	SATYANARAYAN	AAGARWAL			C/O GOPALI WISHRAM & CO 28 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0042303		Amount for unclaimed and u	200.00	18-AUG-2024
AJIT	KUMAR	SAHA	LATE	ANATHBANDHU	SAHA	44 BAITHAK KHANA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700009	P0046925		Amount for unclaimed and u	200.00	18-AUG-2024
SUBRATA	BASAK	KANAI	LAL	BASAK		132 BAITHAK KHANA ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700009	P0047060		Amount for unclaimed and u	200.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D		C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0047429		Amount for unclaimed and u	2.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D		C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0047430		Amount for unclaimed and u	2.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D		C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0047431		Amount for unclaimed and u	2.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D		C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0047432		Amount for unclaimed and u	2.00	18-AUG-2024
SUBHAS	AGARWAL	AGARWAL	G	D		C/O SHIV SHAKTI OIL MILL 15/16 BA	INDIA	WEST BENGAL	KOLKATA	700009	P0047433		Amount for unclaimed and u	2.00	18-AUG-2024
TAPAS	KUMAR	SEN	NRISINHA	MURARI	SEN	74/1/1 AMHERST STREET 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700009	P0050550		Amount for unclaimed and u	2.00	18-AUG-2024
VIJAYA	DUTT	SUBRATO	DUTT			SREE KALI BHAVAN 21 PANCHANAN	INDIA	WEST BENGAL	KOLKATA	700009	P0051240		Amount for unclaimed and u	200.00	18-AUG-2024
RANADEB	DAS	GUPTA	LATE	SATYA	RANIJANDASGUPTA	2A, MANINDRA MITRA ROW PO. A	INDIA	WEST BENGAL	KOLKATA	700009	P0051432		Amount for unclaimed and u	1000.00	18-AUG-2024
SUTAPA	DAS	RANJIT	KUMAR	DAS		C/O SRI SANAT KUMAR DAS 128A,	INDIA	WEST BENGAL	KOLKATA	700009	P0051443		Amount for unclaimed and u	20.00	18-AUG-2024
JANISHA	GUPTA	SRI	UMA	SHANKERGUPTA		1/B, ASHUTOSH SIL LANE IN SIDE S	INDIA	WEST BENGAL	KOLKATA	700009	P0056512		Amount for unclaimed and u	2.00	18-AUG-2024
SARITA	DEVI	BUBNA	NA			46, AMHERST STREET, 1ST, FLOOR,	INDIA	WEST BENGAL	KOLKATA	700009		C13020800-13020800	Amount for unclaimed and u	304.00	18-AUG-2024
SOBHA	HALDAR	NA	NA			46/14/10 BAROWARITAJIA ROAD BE	INDIA	WEST BENGAL	KOLKATA	700010	P0004378		Amount for unclaimed and u	304.00	18-AUG-2024
TAPAN	KUMAR	SARKAR	NA			4/1 B KALI TARA BOSE LANE PO BEL	INDIA	WEST BENGAL	KOLKATA	700010	P0008101		Amount for unclaimed and u	104.00	18-AUG-2024
SOUNOB	GHOSH	NA	NA			P-251/1, RAJA RAJENDRALAL MITR	INDIA	WEST BENGAL	KOLKATA	700010	P0033871		Amount for unclaimed and u	20.00	18-AUG-2024
SUSHILA	BANSAL	NA	NA			P-28 C 1 T ROAD SCHEME XM CALCU	INDIA	WEST BENGAL	KOLKATA	700010	P0034715		Amount for unclaimed and u	20.00	18-AUG-2024
ROOPA	AGGARWAL	NA	NA			P-28 C 1 T ROAD SCHEME XM CALCU	INDIA	WEST BENGAL	KOLKATA	700010	P0034716		Amount for unclaimed and u	20.00	18-AUG-2024
BANSAL	S	C	NA			P-28 C 1 T ROAD SCHEME XM CALCU	INDIA	WEST BENGAL	KOLKATA	700010	P0034717		Amount for unclaimed and u	20.00	18-AUG-2024
PRADIP	KUMAR	DAS	NA			32A/20 SUREN SARKAR ROAD BELU	INDIA	WEST BENGAL	KOLKATA	700010	P0039912		Amount for unclaimed and u	200.00	18-AUG-2024
BIMAL	KUMAR	SARDA	PURUSOTTAM	SARDA		C/O DR K K SARDA P-90 C 1 T SCHE	INDIA	WEST BENGAL	KOLKATA	700010	P0046952		Amount for unclaimed and u	200.00	18-AUG-2024
TAPAN	KUMAR	DAS	LATE	G	KUMARDAS	150,RAJAJENDRA LAL MITRA RD	INDIA	WEST BENGAL	KOLKATA	700010	P0060418		Amount for unclaimed and u	200.00	18-AUG-2024
JAYAPRABHA	INDULAL	CHUDGAR	NA			4 SANTOSH MITRA SQUARE NEAR	INDIA	WEST BENGAL	KOLKATA	700012	P0015399		Amount for unclaimed and u	104.00	18-AUG-2024
PRASHANT	INDULAL	CHUDGAR	NA			4 SANTOSH MITRA SQUARE NEAR	INDIA	WEST BENGAL	KOLKATA	700012	P0015400		Amount for unclaimed and u	304.00	18-AUG-2024
JYOTI	PRASHANT	CHUDGAR	NA			4 SANTOSH MITRA SQUARE NEAR	INDIA	WEST BENGAL	KOLKATA	700012	P0015401		Amount for unclaimed and u	104.00	18-AUG-2024
SATYABRATA	SARKAR	NA	NA			AGROSERVICE SYNDICATE 67B B GA	INDIA	WEST BENGAL	KOLKATA	700012	P0028685		Amount for unclaimed and u	304.00	18-AUG-2024
SAM	BOMAN	BHATHENA	NA			B-2,MADAN MANSION,151 FLOOR	INDIA	WEST BENGAL	KOLKATA	700012	P0029411		Amount for unclaimed and u	304.00	18-AUG-2024
BABULAL	A	PAREKH	NA			3 KENDERINE LANE 3RD FLOOR C	INDIA	WEST BENGAL	KOLKATA	700012	P0030855		Amount for unclaimed and u	304.00	18-AUG-2024
RAJ	KUMAR	BANKA	NA			C/O RAMAWATAR BANKA 10 PHEA	INDIA	WEST BENGAL	KOLKATA	700012	P0032583		Amount for unclaimed and u	32.00	18-AUG-2024
MADHU	BANKA	NA	NA			C/O RAMAWATAR BANKA 10 PHEA	INDIA	WEST BENGAL	KOLKATA	700012	P0034095		Amount for unclaimed and u	32.00	18-AUG-2024
KRISHNA	PRASAD	NA	NA			C/O GUPTA TRADERS 2F ZAFUGEE	INDIA	WEST BENGAL	KOLKATA	700012	P0034108		Amount for unclaimed and u	32.00	18-AUG-2024
BIJOLI	ROY	NA	NA			14, PHEARS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	P0037149		Amount for unclaimed and u	10.00	18-AUG-2024
JAYAPRABHA	INDULAL	CHUDGAR	NA			4 SANTOSH MITRA SQUARE NEAR	INDIA	WEST BENGAL	KOLKATA	700012	P0037323		Amount for unclaimed and u	100.00	18-AUG-2024
KAUSHIK	ROY	NA	NA			CALCUTTA FURNISHING STORES 62	INDIA	WEST BENGAL	KOLKATA	700012	P0039238		Amount for unclaimed and u	200.00	18-AUG-2024
SUNIL	KUMAR	DE	RATAN	DE		5 BHUBANDHAR LANE CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA	700012	P0042083		Amount for unclaimed and u	2.00	18-AUG-2024
LIKHA	CHANDRA	CHANDRA	S			50 B, NIRMAL CHANDRA STREET CA	INDIA	WEST BENGAL	KOLKATA	700012	P0045136		Amount for unclaimed and u	58.00	18-AUG-2024
MONOJ	KUMAR	CHANDRA	NETAI	PADA	CHANDRA	NO 3 NABIN CHAD BORAL LANE CA	INDIA	WEST BENGAL	KOLKATA	700012	P0046552		Amount for unclaimed and u		

PESI	MANCHERJI	NARIELVALA	NA							S R BATLIBOI & CO 36 GANESH CH	INDIA	WEST BENGAL	KOLKATA	700013	PO030745			Amount for unclaimed and u	1040.00	18-AUG-2024
BENI	PRASAD	KEJRIWAL	NA							KEJRIWAL & COMPANY 17 GANESH	INDIA	WEST BENGAL	KOLKATA	700013	PO030977			Amount for unclaimed and u	40.00	18-AUG-2024
SMITA	KEJRIWAL	KEJRIWAL	NA							KEJRIWAL & COMPANY 17 GANESH	INDIA	WEST BENGAL	KOLKATA	700013	PO031285			Amount for unclaimed and u	104.00	18-AUG-2024
SANJAY	KUMAR		NA							C/O KEJRIWAL & CO 17 GANESH CH	INDIA	WEST BENGAL	KOLKATA	700013	PO031443			Amount for unclaimed and u	20.00	18-AUG-2024
BENI	PRASAD	KEJRIWAL	NA							KEJRIWAL & COMPANY 17 GANESH	INDIA	WEST BENGAL	KOLKATA	700013	PO031630			Amount for unclaimed and u	4.00	18-AUG-2024
USHA	NAHATA									TIRUPATI ELECTRIC & REFRIG CO	INDIA	WEST BENGAL	KOLKATA	700013	PO034822			Amount for unclaimed and u	12.00	18-AUG-2024
BINDO	KUMAR	BHARUKA	JUGAL							C/O BHARUKA ENTERPRISES 117, L	INDIA	WEST BENGAL	KOLKATA	700013	PO042943			Amount for unclaimed and u	20.00	18-AUG-2024
MORNING	DEW	PROPERTIESPVTL	NA							4 GANESH CHANDAN AVENUE 2ND	INDIA	WEST BENGAL	KOLKATA	700013	PO044150			Amount for unclaimed and u	400.00	18-AUG-2024
BARNA	SHANKER	DUTT	BIDYUT							12 LENIN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	PO045582			Amount for unclaimed and u	2.00	18-AUG-2024
MUN	MUN	JAIWAL	PROMOD							C/O LUMINEX 92, RAFI AHMED KI	INDIA	WEST BENGAL	KOLKATA	700013	PO051499			Amount for unclaimed and u	10.00	18-AUG-2024
DINESH	KUMAR	PANDEY	KALLASH							121/ 2 C SURENDER NATH BANERJ	INDIA	WEST BENGAL	KOLKATA	700013	PO054292			Amount for unclaimed and u	200.00	18-AUG-2024
INDRAJIT	ROY		NA							87B SERPENTINE LANE [2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700014	PO002262			Amount for unclaimed and u	304.00	18-AUG-2024
AJANTA	SEN		NA							18 HUZURMALL LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO002925			Amount for unclaimed and u	300.00	18-AUG-2024
SUVRA	SARKAR		NA							14/1A, SURI LANE SUITE-F CALCUTT	INDIA	WEST BENGAL	KOLKATA	700014	PO003100			Amount for unclaimed and u	304.00	18-AUG-2024
INDRAJIT	ROY		NA							87B SERPENTINE LANE [2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700014	PO032423			Amount for unclaimed and u	62.00	18-AUG-2024
SUSHIL	KUMAR	SEAL	NA							87 ANANDA PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO033174			Amount for unclaimed and u	22.00	18-AUG-2024
SUKUMAR	MUKHERJEE		NA							79/1 SERPENTINE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO033582			Amount for unclaimed and u	32.00	18-AUG-2024
BIMAL	KANTI	CHAKRAVORTY	NA							147 ANANDA PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO034141			Amount for unclaimed and u	32.00	18-AUG-2024
BANKIM	CHANDRA	GHOSH	NA							45, DEB LANE, P.O. ENTALLY, KOLK	INDIA	WEST BENGAL	KOLKATA	700014	PO034348			Amount for unclaimed and u	32.00	18-AUG-2024
SULTANA	A		NEHAL							18 HATIBAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO040437			Amount for unclaimed and u	400.00	18-AUG-2024
JHARNA	RAY		SUKUMAR							74 ANANDA PALIT ROAD PO ENTALY	INDIA	WEST BENGAL	KOLKATA	700014	PO042028			Amount for unclaimed and u	400.00	18-AUG-2024
BIDYUT	KUMAR	GHOSE	R							3/8 D TALTALLA LANE CALCUTTA W	INDIA	WEST BENGAL	KOLKATA	700014	PO044485			Amount for unclaimed and u	32.00	18-AUG-2024
SWATI	GHOSH		AMIT							45 CREEK ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PO046461			Amount for unclaimed and u	2.00	18-AUG-2024
MANJU	SHAH		RAVI							48A DR SUNDARI MOHAN AVENUE	INDIA	WEST BENGAL	KOLKATA	700014	PO046709			Amount for unclaimed and u	200.00	18-AUG-2024
SUKUMAR	RAY		RAJENDRA							74 ANANDA PALIT ROAD PO ENTALY	INDIA	WEST BENGAL	KOLKATA	700014	PO048623			Amount for unclaimed and u	200.00	18-AUG-2024
MOLAY	GHATAK		NA							4-H RADHA NATH CHOWDHURY RD	INDIA	WEST BENGAL	KOLKATA	700015	PO004260			Amount for unclaimed and u	200.00	18-AUG-2024
NATHULAL	AGARWAL		NA							12-A BELUAGHATA ROAD 2ND FLOOR	INDIA	WEST BENGAL	KOLKATA	700015	PO034740			Amount for unclaimed and u	32.00	18-AUG-2024
MURARI	LAL	AGARWAL	AGARWAL							2/1/18 MUNSHI BAZAR ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700015	PO043516			Amount for unclaimed and u	200.00	18-AUG-2024
NISHTH	MARWAH		NA							C/O JIWAN LAL 45 WELLESLEY STR	INDIA	WEST BENGAL	KOLKATA	700016	PO003415			Amount for unclaimed and u	304.00	18-AUG-2024
RUMELI	BANERJEE		NA							ANZ GRINDLAYS BANK P L C 13/C M	INDIA	WEST BENGAL	KOLKATA	700016	PO008823			Amount for unclaimed and u	304.00	18-AUG-2024
ANURAG	HIRA		NA							16-B PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PO014785			Amount for unclaimed and u	300.00	18-AUG-2024
NETWORTH	FINANCE	INVESTMENTPLT	NA							107/1 PARK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PO027628			Amount for unclaimed and u	60.00	18-AUG-2024
DIPAK	DUTTA		NA							4 RIPON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PO027681			Amount for unclaimed and u	100.00	18-AUG-2024
POPATLAL	J	WADHWANA	NA							WADHWANA FURNISHING 24 PARK	INDIA	WEST BENGAL	KOLKATA	700016	PO028665			Amount for unclaimed and u	104.00	18-AUG-2024
HEENA	WADHWANA		NA							C/O WADHWANA FURNISHING 24	INDIA	WEST BENGAL	KOLKATA	700016	PO030226			Amount for unclaimed and u	104.00	18-AUG-2024
JAYAGOURI	P	WADHWANA	NA							C/O WADHWANA FURNISHING 24	INDIA	WEST BENGAL	KOLKATA	700016	PO030233			Amount for unclaimed and u	104.00	18-AUG-2024
WADHWANA	J	S	NA							C/O WADHWANA FURNISHING 24	INDIA	WEST BENGAL	KOLKATA	700016	PO030441			Amount for unclaimed and u	104.00	18-AUG-2024
PROBASINI	INVESTMENTS	PRIVATELTD	NA							4,RIPON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PO030755			Amount for unclaimed and u	400.00	18-AUG-2024
NETWORTH	FINANCE	INVESTMENTPVTNA	NA							107/1 PARK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PO032725			Amount for unclaimed and u	600.00	18-AUG-2024
NARENDRA	MOHANDAS	ADVANI	NA							4 TOTTEE LANE SUDDER STREET CA	INDIA	WEST BENGAL	KOLKATA	700016	PO033885			Amount for unclaimed and u	32.00	18-AUG-2024
FIROZ	ALAM	KHAN	NA							C/O MAC ESCORTS 95 PARK STREET	INDIA	WEST BENGAL	KOLKATA	700016	PO034126			Amount for unclaimed and u	20.00	18-AUG-2024
CHRISANTHUS	A	LOBO	NA							57 ELLIOT ROAD, C/O MR H A ROO	INDIA	WEST BENGAL	KOLKATA	700016	PO038738			Amount for unclaimed and u	200.00	18-AUG-2024
RAJIV	GHAH		NA							33 PARK STREET FLAT NO 10 CALC	INDIA	WEST BENGAL	KOLKATA	700016	PO039372			Amount for unclaimed and u	200.00	18-AUG-2024
SAVITA	CHANDAK		GOPAL							C/O CHEVIDAT AGRO INDUSTRIES LI	INDIA	WEST BENGAL	KOLKATA	700016	PO042325			Amount for unclaimed and u	2.00	18-AUG-2024
JYOTI	P	RAMACHANDANI	P							ELECTROMAC PDDAR POINT 6TH	INDIA	WEST BENGAL	KOLKATA	700016	PO044807			Amount for unclaimed and u	200.00	18-AUG-2024
AJAY	AGARWAL		DHOREM							48 PALACE COURT DR MD ISHAQU	INDIA	WEST BENGAL	KOLKATA	700016	PO046475			Amount for unclaimed and u	4.00	18-AUG-2024
CONTEMPORARY	INDUSTRIES	LEASINGLTD	NA							4-C, WHITE HOUSE 119, PARK ST CA	INDIA	WEST BENGAL	KOLKATA	700016	PO056151			Amount for unclaimed and u	200.00	18-AUG-2024
SANDHYA	JALAN		NA							4B WOOD STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016			IN300360-IN300360-22	Amount for unclaimed and u	312.00	18-AUG-2024
JOGEDRA	KUMAR	SETH	NA							4A AUCLAND SQUARE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO004189			Amount for unclaimed and u	100.00	18-AUG-2024
RAMESH	AGARWAL		NA							28-B SHAKESPHARE SARANI NEALM	INDIA	WEST BENGAL	KOLKATA	700017	PO004298			Amount for unclaimed and u	4.00	18-AUG-2024
AJAY	AGARWAL		NA							28-B SHAKESPHARE SARANI NEALM	INDIA	WEST BENGAL	KOLKATA	700017	PO004299			Amount for unclaimed and u	4.00	18-AUG-2024
CELINE	PINTO		NA							12 HONGERFORD STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700017	PO005632			Amount for unclaimed and u	304.00	18-AUG-2024
ACHINTYA	KUMAR	AS	NA							C/O RABIN MUKHERJEE STATE BAN	INDIA	WEST BENGAL	KOLKATA	700017	PO014772			Amount for unclaimed and u	304.00	18-AUG-2024
TERESKOVA	RUDRA		NA							5 B I CAPITAL MARKETS LTD 44 SHA	INDIA	WEST BENGAL	KOLKATA	700017	PO015635			Amount for unclaimed and u	300.00	18-AUG-2024
RAKMATUNNISA	GULNAR		NA							2 SUHRARAWADEVUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO016116			Amount for unclaimed and u	100.00	18-AUG-2024
SEKHAR	S	C	NA							5A1 SANKARA FLAT NO 303 3 RD FL	INDIA	WEST BENGAL	KOLKATA	700017	PO016431			Amount for unclaimed and u	200.00	18-AUG-2024
INDIRA	MATHUR		NA							6 QUEENS PARK BALLYGUNGE CALC	INDIA	WEST BENGAL	KOLKATA	700017	PO027692			Amount for unclaimed and u	400.00	18-AUG-2024
NILINA	GHOSE	ROY	NA							80 PARK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO028935			Amount for unclaimed and u	304.00	18-AUG-2024
ANNAPURNA			NA							131 BRIGHT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO030112			Amount for unclaimed and u	320.00	18-AUG-2024
TINKU	SAHA		NA							131 BRIGHT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO030154			Amount for unclaimed and u	140.00	18-AUG-2024
SUSHILA	AGARWAL		NA							17 CAMAC STREET MONALISA 11	INDIA	WEST BENGAL	KOLKATA	700017	PO030413			Amount for unclaimed and u	304.00	18-AUG-2024
SUJATA	BHALOTIA		NA							C/O.D.P.SINGHANIA FLAT NO.31.3R	INDIA	WEST BENGAL	KOLKATA	700017	PO031293			Amount for unclaimed and u	204.00	18-AUG-2024
TINKU	SAHA		NA							131 BRIGHT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO031314			Amount for unclaimed and u	10.00	18-AUG-2024
CHAND	RATAN	MUNDHRA	NA							ANDAMANS TIMBER INDUSTRIES LI	INDIA	WEST BENGAL	KOLKATA	700017	PO031377			Amount for unclaimed and u	304.00	18-AUG-2024
SUNIL	KEDIA		NA							8/1/1 LOUDON STREET 1ST FLR CAL	INDIA	WEST BENGAL	KOLKATA	700017	PO031452			Amount for unclaimed and u	200.00	18-AUG-2024
ASHOK	MALIK		NA							78B SHAKESIERE SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PO034790			Amount for unclaimed and u	32.00	18-AUG-2024
SHILPO	BISCUITS	PVTLIMITED	NA																	

KRISHNA	CHAKRABORTY		NA				FLAT NO 604, MAINAK P17/B,ASUT	INDIA	WEST BENGAL	KOLKATA		700019	P0028458		Amount for unclaimed and u	100.00	18-AUG-2024
BHAGWANDAS	GANGOLY		NA				C/7 MUKUT 22A MANDEVILLE GAR	INDIA	WEST BENGAL	KOLKATA		700019	P0028615		Amount for unclaimed and u	104.00	18-AUG-2024
DEBABRATA	BASU		NA				BALAKA 1/A 68/B CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA		700019	P0028626		Amount for unclaimed and u	112.00	18-AUG-2024
NARSINGH	PRASAD	SHROFF	NA				PALM HOUSE 2/1/1A BRIGHT STREET	INDIA	WEST BENGAL	KOLKATA		700019	P0028768		Amount for unclaimed and u	4.00	18-AUG-2024
PRATIK	GUPTA		NA				FLAT 3-C 2 NAZAR ALI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0029227		Amount for unclaimed and u	104.00	18-AUG-2024
INDRAJIT	KR	SAHA	NA				FLAT NO 22B SAPTAPARNI 58/1 BA	INDIA	WEST BENGAL	KOLKATA		700019	P0030025		Amount for unclaimed and u	304.00	18-AUG-2024
ABHISHEK	MEHROTRA		NA				C/O BIMLA SETH FLAT NO 204,4 MA	INDIA	WEST BENGAL	KOLKATA		700019	P0030157		Amount for unclaimed and u	4.00	18-AUG-2024
SAMIR	KUMAR	BASU	NA				FLAT NO 4A 18,GURUDAY ROAD	INDIA	WEST BENGAL	KOLKATA		700019	P0030348		Amount for unclaimed and u	10.00	18-AUG-2024
KIRAN	PODDAR		NA				52/C, RITCHEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0030474		Amount for unclaimed and u	4.00	18-AUG-2024
RITU	BHARIA		NA				802 HINDARI APPARTMENT 22 BAL	INDIA	WEST BENGAL	KOLKATA		700019	P0030517		Amount for unclaimed and u	104.00	18-AUG-2024
INDRAJIT	KUMAR	SAHA	NA				FLAT NO 22B SAPTAPARNI 58/1 BA	INDIA	WEST BENGAL	KOLKATA		700019	P0030154		Amount for unclaimed and u	608.00	18-AUG-2024
PRAVAVATI	SHROFF		NA				PALM HOUSE 2/1/1A BRIGHT STREET	INDIA	WEST BENGAL	KOLKATA		700019	P0031175		Amount for unclaimed and u	4.00	18-AUG-2024
PRAVAVATI	SHROFF		NA				PALM HOUSE 2/1/1A BRIGHT STR	INDIA	WEST BENGAL	KOLKATA		700019	P0031424		Amount for unclaimed and u	4.00	18-AUG-2024
INDRAJIT	KUMAR	SAHA	NA				FLAT NO 22B SAPTAPARNI 58/1 BA	INDIA	WEST BENGAL	KOLKATA		700019	P0031567		Amount for unclaimed and u	1218.00	18-AUG-2024
RADHA	SUNDARI	M	NA				FLAT 3B, BALLYGUNGE COURT 12/2	INDIA	WEST BENGAL	KOLKATA		700019	P0032168		Amount for unclaimed and u	112.00	18-AUG-2024
SUSHMITA	BHATTACHARYA		NA				7A CORNFIELD ROAD FLAT NO 25	INDIA	WEST BENGAL	KOLKATA		700019	P0032398		Amount for unclaimed and u	40.00	18-AUG-2024
AMITAVA	DAS		NA				C/O JIBANANDA GHOSH 56/2A GAR	INDIA	WEST BENGAL	KOLKATA		700019	P0032421		Amount for unclaimed and u	32.00	18-AUG-2024
URMILA	SHARMA		NA				6/A-1,MOUSUMI 15 8,BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA		700019	P0032560		Amount for unclaimed and u	32.00	18-AUG-2024
PREM	DEV	SHARMA	NA				6/A-1,MOUSUMI 15 8,BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA		700019	P0033103		Amount for unclaimed and u	62.00	18-AUG-2024
SANISH	MAGON		NA				F-2 44 IRON SIDE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0033187		Amount for unclaimed and u	40.00	18-AUG-2024
ANURAG	SHARMA		NA				6 A1 MOUSUMI APARTMENTS 15B	INDIA	WEST BENGAL	KOLKATA		700019	P0033743		Amount for unclaimed and u	32.00	18-AUG-2024
INDRA	ANIL	PAKRASH	NA				69A BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0033744		Amount for unclaimed and u	32.00	18-AUG-2024
KUMAR	PAKRASHI		NA				69A BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0033745		Amount for unclaimed and u	32.00	18-AUG-2024
NITAI	MONDAL		NA				10/1/1A DOVER TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0034039		Amount for unclaimed and u	32.00	18-AUG-2024
AMIT	CHATTERJEE		NA				FLAT NO C-4 4TH FLR ANJALI APT	INDIA	WEST BENGAL	KOLKATA		700019	P0037038		Amount for unclaimed and u	100.00	18-AUG-2024
SANJAY	BOSE		NA				1/4, BAMUN PARA LANE BALLYGUN	INDIA	WEST BENGAL	KOLKATA		700019	P0037841		Amount for unclaimed and u	300.00	18-AUG-2024
TAPATI	SENGUPTA		NA				34/2A BALLYGUNTE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA		700019	P0038618		Amount for unclaimed and u	200.00	18-AUG-2024
VIKASH	BOTHRA		NA				7/2 DEODAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0038703		Amount for unclaimed and u	200.00	18-AUG-2024
GARGI	BOSE		NA				48/1/D, GARIAHAT ROAD FLAT 6, C	INDIA	WEST BENGAL	KOLKATA		700019	P0039181		Amount for unclaimed and u	4.00	18-AUG-2024
ABINASH	AGARWAL		NA				9, MAY FAIR ROAD VENUS APARTM	INDIA	WEST BENGAL	KOLKATA		700019	P0040236		Amount for unclaimed and u	600.00	18-AUG-2024
MADHU	NARULA	SURESH	NARULA				4 TARAK DUTTA ROAD CALCUTTA 7	INDIA	WEST BENGAL	KOLKATA		700019	P0041241		Amount for unclaimed and u	2.00	18-AUG-2024
ABHA	NANDA	SAPRU	NIRUKT	NARIAN	SAPRU		FLAT NO 2 A SUNFLOWER COURT 7	INDIA	WEST BENGAL	KOLKATA		700019	P0041712		Amount for unclaimed and u	200.00	18-AUG-2024
SUDHIR	MODI		RAM		MODI		85/1 BALLY GUNG PLACE 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA		700019	P0043099		Amount for unclaimed and u	2.00	18-AUG-2024
KUNAL	MAJUMDAR	TAPASH	CH	MAJUMDAR			8/13 CORNFIELD ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0045204		Amount for unclaimed and u	100.00	18-AUG-2024
DENIS	PATRICK	DESOUZA	LATE	DESOUZA	DJ		69A BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0046135		Amount for unclaimed and u	200.00	18-AUG-2024
SOMEN	KUMAR	BOSE	MANMATHA	KUMAR	BOSE		2/2 B BALLYGUNGE PLACE EAST CA	INDIA	WEST BENGAL	KOLKATA		700019	P0046608		Amount for unclaimed and u	400.00	18-AUG-2024
SUKLA	GHOSH		B		K	MAJUMDAR	20A FARN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0046778		Amount for unclaimed and u	100.00	18-AUG-2024
RENUKA	DEVI		NA				4 RAINEY PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0049995		Amount for unclaimed and u	20.00	18-AUG-2024
AYODHYA	DEVI	SHARMA	OM	PRAKASH	SHARMA		4 RITCHEE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0050890		Amount for unclaimed and u	200.00	18-AUG-2024
SUCHANDRA	MAJUMDAR	KUNAL	MAJUMDAR				8/13 CORNFIELD ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700019	P0052507		Amount for unclaimed and u	400.00	18-AUG-2024
SANJAY	MURARA		NA				1/C Mandaville Gardens Kolkata W	INDIA	WEST BENGAL	KOLKATA		700019			Amount for unclaimed and u	1400.00	18-AUG-2024
DILIP	KUMAR	VORA	NA				11/1A CHOWRINGHEE TERRACE SH	INDIA	WEST BENGAL	KOLKATA		700020	P0002183		Amount for unclaimed and u	304.00	18-AUG-2024
ABANI	KISHORE	BOSE	NA				9 HEYSHAM ROW GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA		700020	P0004154		Amount for unclaimed and u	304.00	18-AUG-2024
MITESH	N	MEHTA	NA				2 ROWLAND ROAD BLOCK F1	INDIA	WEST BENGAL	KOLKATA		700020	P0004395		Amount for unclaimed and u	304.00	18-AUG-2024
JAYSHRI	SUDHIR	KOTHARY	NA				SHIVALIK FLAT NO 27 30/1 SARAT	INDIA	WEST BENGAL	KOLKATA		700020	P0015598		Amount for unclaimed and u	304.00	18-AUG-2024
PROSANTA	CHRIL		NA				2/1B JUSTICE CHANDRA MAHBH RO	INDIA	WEST BENGAL	KOLKATA		700020	P0015967		Amount for unclaimed and u	300.00	18-AUG-2024
HIRA	PARMANAND	CHABLANI	NA				32 ALEXANDRA COURT 60/1 CHOW	INDIA	WEST BENGAL	KOLKATA		700020	P0027756		Amount for unclaimed and u	500.00	18-AUG-2024
KRISHNA	SHAH		NA				19/D BOW BAZAR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700021	P0028928		Amount for unclaimed and u	1200.00	18-AUG-2024
AJOY	DUTTA		NA				FLAT 1-B, 34 ALLENBY ROAD CALC	INDIA	WEST BENGAL	KOLKATA		700020	P0029381		Amount for unclaimed and u	10.00	18-AUG-2024
BASANA	BALA	TALUKDAR	NA				C/O RAMNIKAL DOSHI 21-B PUDDI	INDIA	WEST BENGAL	KOLKATA		700020	P0030973		Amount for unclaimed and u	100.00	18-AUG-2024
RITA	TALUKDAR		NA				C/O RAMNIKAL DOSHI 21-B PUDDI	INDIA	WEST BENGAL	KOLKATA		700020	P0031234		Amount for unclaimed and u	100.00	18-AUG-2024
SATYANARAYAN	GUPTA		NA				C/O CINE VIDEO 12-D CHAKRABERI	INDIA	WEST BENGAL	KOLKATA		700020	P0031444		Amount for unclaimed and u	100.00	18-AUG-2024
DILIP	KUMAR	VORA	NA				11/1A CHOWRINGHEE TERRACE SH	INDIA	WEST BENGAL	KOLKATA		700020	P0032347		Amount for unclaimed and u	32.00	18-AUG-2024
AMISH	THAKKAR		NA				52B CHAKRABERIA ROAD (N) CALC	INDIA	WEST BENGAL	KOLKATA		700020	P0033858		Amount for unclaimed and u	20.00	18-AUG-2024
SUDHIR	FRANJIVAN	KOTHARY	NA				SHIVALIK PLAT NO 27 30/1 SARAT	INDIA	WEST BENGAL	KOLKATA		700020	P0034338		Amount for unclaimed and u	32.00	18-AUG-2024
JAYSHRI	SUDHIR	KOTHARY	NA				SHIVALIK FLAT NO 27 30/1 SARAT	INDIA	WEST BENGAL	KOLKATA		700020	P0034339		Amount for unclaimed and u	32.00	18-AUG-2024
SUDHIR	P	KOTHARY	NA				SHIVALIK FLAT NO 27 30/1 SARAT	INDIA	WEST BENGAL	KOLKATA		700020	P0034340		Amount for unclaimed and u	32.00	18-AUG-2024
NIRANJAN	C	THAKKAR	NA				52B CHAKRABERIA ROAD (NORTH)	INDIA	WEST BENGAL	KOLKATA		700020	P0037593		Amount for unclaimed and u	10.00	18-AUG-2024
GANDHI	N		NA				5, CALCUTTA MANSION 4, BISHOP	INDIA	WEST BENGAL	KOLKATA		700020	P0038525		Amount for unclaimed and u	400.00	18-AUG-2024
ANIL	C	DAMANI	DAMANI		C	M	SHIVALIK FLAT 37 3RD FLR 30/1 LA	INDIA	WEST BENGAL	KOLKATA		700020	P0040602		Amount for unclaimed and u	200.00	18-AUG-2024
AMOLA	UMESH	SHETH	UMESH				C/O AMRATLAL HAKRISANDASS 3B	INDIA	WEST BENGAL	KOLKATA		700020	P0040901		Amount for unclaimed and u	112.00	18-AUG-2024
DIGVIJAY	J	SHAH	JAGJIVAN				KALYAN BHAWAN 2 ELGIN ROAD C	INDIA	WEST BENGAL	KOLKATA		700020	P0043280		Amount for unclaimed and u	400.00	18-AUG-2024
RAMILA	M	SHAH	MAHENDRA	SHAH			38 RAY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700020	P0043680		Amount for unclaimed and u	200.00	18-AUG-2024
KIRTI	H	NAYGANDHI	HANSRAJ	LALJI			C/O ANNAPURNA 6/2 SARAT BOSE	INDIA	WEST BENGAL	KOLKATA		700020	P0044118		Amount for unclaimed and u	200.00	18-AUG-2024
BHARAT	HARI	BERLIA	NARAYANPRASAD	BERLIA			29 SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700020	P0049240		Amount for unclaimed and u	200.00	18-AUG-2024
NIRMAL	T	SHAH	TULSIDAS	SHAH			39/1 SARAT BOSE ROAD FLAT NO.3	INDIA	WEST BENGAL	KOLKATA		700020	P0057135		Amount for unclaimed and u	200.00	18-AUG-2024
MONIDEEPA	BANERJEE		NA				1A PARSONAGE ROAD HASTINGS C	INDIA	WEST BENGAL	KOLKATA		700022	P0029329		Amount for unclaimed and u	600.00	18-AUG-2024
MANJU	MAITY		NA				66/C/EKBPALPORE ROAD KIDDER PO	INDIA	WEST BENGAL	KOLKATA		700023	P0006140		Amount for unclaimed and u	100.00	18-AUG-2024
UTTAM	BASU		NA				117-B KARL MARX SARANI CALCUT	INDIA	WEST BENGAL	KOLKATA		700023	P0031818		Amount for unclaimed and u	32.00	18-AUG-2024
SARITA	SHAH		NA				1 DURGA DAS LANE KIDDERPORE C	INDIA	WEST BENGAL	KOLKATA		700023	P0033857		Amount for unclaimed and u	32.00	18-AUG-2024
MD	SADRUDDIN	MAHABOOB	ALI				C/O R N AGRBATTI CO 14/1 M M AI	INDIA	WEST BENGAL	KOLKATA		700023	P0047692		Amount for unclaimed and u	200.00	18-AUG-2024
DEEPAK	KUMAR	JAYASWAL	RAJESHWAR	PRASAD	JAYASWAL		22/B ORPHAGUNI ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700023	P0048767		Amount for unclaimed and u	200.00	18-AUG-2024
NITA	SINHA		SUBIR	KUMAR			7/1 MANSATALA ROW (TOP FLOOR)	INDIA	WEST BENGAL	KOLKATA		700023	P0048953		Amount for unclaimed and u	200.00	18-AUG-2024
SUBRATA	CHANDRA		MANI	MOHAN	CHANDRA		68 MOHAN CHAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700023	P0050068		Amount for unclaimed and u	200.00	18-AUG-2024
KANAK	HALDER		NA				183B PAHAR PUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700024	P0033970		Amount for unclaimed and u	32.00	18-AUG-2024
ASHOK	DAS	LATE	JOYDEB	GHOSH	DAS		N-182/A/1 MUDIALLY FIRST LANE	INDIA	WEST BENGAL	KOLKATA		700024	P0046814		Amount for unclaimed and u	200.00	18-AUG-2024
DIBYENDU	GHOSH		BANESWAR				N-25/A/1 PAHARPUR ROAD CALC	INDIA	WEST BENGAL	KOLKATA		700024	P0047828		Amount for unclaimed and u	200.00	18-AUG-2024
SAMIR	K	NANDI	NA				38 BEJOY BASU ROAD BHOWANIPOR	INDIA	WEST BENGAL	KOLKATA		700025	P0006438		Amount for unclaimed and u	300.00	18-AUG-2024
RADHEY	SHYAM	SINGH	NA				11/1 SAMBHU NATH PANDIT STRE	INDIA	WEST BENGAL	KOLKATA		700025	P0008272		Amount for unclaimed and u	304.00	18-AUG-2024
ANIL	KUMAR	BANERJEE	NA				20 BIJAY BASU ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700025	P0015596		Amount for unclaimed and u	300.00	18-AUG-2024
DIPANKAR	BASU		NA				72 BAKUL BAGAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLK							

KULADA	PRASAD	BHAUMIK	NA						109/1A MONOHAR PUKUR ROAD K	INDIA	WEST BENGAL	KOLKATA			700026	P0002413			Amount for unclaimed and u	304.00	18-AUG-2024
PRANATI	CHOUDHURY		NA						21/E DESHAPRIYA PARK RD PO KAL	INDIA	WEST BENGAL	KOLKATA			700026	P0013483			Amount for unclaimed and u	300.00	18-AUG-2024
VIJAYA	JAYAKANTH		NA						20A PRATAP ADITYA ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA			700026	P0027974			Amount for unclaimed and u	104.00	18-AUG-2024
ASHOK	NARAYAN		NA						48 A,SATISH MUKHERJEE ROAD KAL	INDIA	WEST BENGAL	KOLKATA			700026	P0030178			Amount for unclaimed and u	200.00	18-AUG-2024
GOBINDA	LAL	BANERJEE	NA						10/1/B NEPAL BHATTACHARJEE STR	INDIA	WEST BENGAL	KOLKATA			700026	P0030211			Amount for unclaimed and u	200.00	18-AUG-2024
SOBHENATH	MUJTAPHY		NA						33 KABIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	P0030386			Amount for unclaimed and u	300.00	18-AUG-2024
DEEPIKA	BASU		NA						8/1/ B CLARKE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	P0031966			Amount for unclaimed and u	400.00	18-AUG-2024
KULADA	PRASAD	BHAUMIK	NA						109/1A MONOHAR PUKUR ROAD K	INDIA	WEST BENGAL	KOLKATA			700026	P0032569			Amount for unclaimed and u	32.00	18-AUG-2024
SANJAY	SANERJEE		NA						53 LANSDOWN TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	P0033715			Amount for unclaimed and u	32.00	18-AUG-2024
KAUSHIK	LAHA		NA						5 CLARKE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	P0034056			Amount for unclaimed and u	32.00	18-AUG-2024
JAGADISH	KAUR		NA						C/O BALDEV SINGH 200/G S P MUM	INDIA	WEST BENGAL	KOLKATA			700026	P0034353			Amount for unclaimed and u	32.00	18-AUG-2024
LAKSHMI	PADA	MOOKHERJEE	LATE	S					177/1, S P MOOKHERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA			700026	P0043438			Amount for unclaimed and u	200.00	18-AUG-2024
ADITYA	DAS		LATE	JAHARLAL	DAS				61, RASH BEHARI AVENUE CALCUT	INDIA	WEST BENGAL	KOLKATA			700026	P0044013			Amount for unclaimed and u	200.00	18-AUG-2024
NITESH	BALAN		LATE	K	BALAN				90/A SHYAMA PRASAD MUKHERJI	INDIA	WEST BENGAL	KOLKATA			700026	P0047890			Amount for unclaimed and u	200.00	18-AUG-2024
TAPAN	KUMAR	MITRA	LATE	DEVAPROSAD	MITRA				107/4A MANOHAR PUKUR ROAD F	INDIA	WEST BENGAL	KOLKATA			700026	P0048644			Amount for unclaimed and u	200.00	18-AUG-2024
BISWADEV	MITTER		BENOY	KRISHNA	MITTER				FLAT 3, 2ND FLOOR, 8 EARLE STREE	INDIA	WEST BENGAL	KOLKATA			700026	P0049260			Amount for unclaimed and u	200.00	18-AUG-2024
CHUMKI	MUKHERJEE		JIBAK	MUKHERJEE					28 BEPIN PAL ROAD CALCUTTA WE	INDIA	WEST BENGAL	KOLKATA			700026	P0049279			Amount for unclaimed and u	200.00	18-AUG-2024
USHA	CHANDAK		SUSHIL	KUMAR	CHANDAK				14,BELTOLLA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700026	P0055739			Amount for unclaimed and u	40.00	18-AUG-2024
KAKALI	CHANDRA		NA						21A, LANSDOWN TERRACE FLAT NO	INDIA	WEST BENGAL	KOLKATA			700026		IN300263-IN300263-14		Amount for unclaimed and u	32.00	18-AUG-2024
RABIA	GUPTA		NA						C/O 18A MINTO PARK SYDNICATE	INDIA	WEST BENGAL	KOLKATA			700027	P0008795			Amount for unclaimed and u	100.00	18-AUG-2024
DENNIS	G		NA						FLAT NO.3 18/2,CHETLAHAT ROAD	INDIA	WEST BENGAL	KOLKATA			700027	P0027678			Amount for unclaimed and u	200.00	18-AUG-2024
RAJ	KUMAR	CHORDIA	NA						RALEIGH COURT, FLAT NO.2, 32 F, H	INDIA	WEST BENGAL	KOLKATA			700027	P0029627			Amount for unclaimed and u	100.00	18-AUG-2024
SHREE	CHAND	SONI	NA						KAMAL KUNJ, FLAT NO F-6 15/2-C	INDIA	WEST BENGAL	KOLKATA			700027	P0030369			Amount for unclaimed and u	16.00	18-AUG-2024
SEEMA	GUPTA		NA						88 ALIPORE ROAD 5TH FLOOR CALC	INDIA	WEST BENGAL	KOLKATA			700027	P0030792			Amount for unclaimed and u	20.00	18-AUG-2024
PLINEET	MERCANTILES	PRIVATE LTD	NA						88 ALIPORE ROAD 5TH FLOOR CALC	INDIA	WEST BENGAL	KOLKATA			700027	P0031772			Amount for unclaimed and u	10.00	18-AUG-2024
SADHANA	KHAZANCHI		NA						FLAT 16, JUDGES COURT ROAD ALI	INDIA	WEST BENGAL	KOLKATA			700027	P0031934			Amount for unclaimed and u	400.00	18-AUG-2024
CHAMPA	PAL		NA						39/1A JAINUDDI MISTRY LANE CAL	INDIA	WEST BENGAL	KOLKATA			700027	P0032442			Amount for unclaimed and u	62.00	18-AUG-2024
SUCHITRA	TIWARI		NA						33/3/C CHETLA CENTRAL ROAD CAL	INDIA	WEST BENGAL	KOLKATA			700027	P0032728			Amount for unclaimed and u	70.00	18-AUG-2024
SASHANKAMUJA	BHATTACHARYA		NA						1 AFTAB GARDEN 32-C NEW ROAD	INDIA	WEST BENGAL	KOLKATA			700027	P0038679			Amount for unclaimed and u	40.00	18-AUG-2024
MANDORAMA	JAIN		RAJKUMAR	JAIN					2K ALIPORE AVENUE CALCUTTA CA	INDIA	WEST BENGAL	KOLKATA			700027	P0042427			Amount for unclaimed and u	2.00	18-AUG-2024
SUJATA	ROY		PRABAHAN	ROY					FLAT-11 BLOCK - B D H ROAD CA	INDIA	WEST BENGAL	KOLKATA			700027	P0045689			Amount for unclaimed and u	200.00	18-AUG-2024
TARUN	KUMAR	MUKHERJEE	PROTAP	KUMAR		MUKHERJEE			39A GOBINDA AADDY ROAD APARTM	INDIA	WEST BENGAL	KOLKATA			700027	P0046097			Amount for unclaimed and u	2.00	18-AUG-2024
MANISH	TIKMANI		DURG	DUTT		TIKMANI			24/1/1 ALIPORE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700027	P0046542			Amount for unclaimed and u	2.00	18-AUG-2024
PRANAB	KUMAR	SINHA	LATE	SUDHIR	CHANDRASINHA				95 RAKHAL DAS AADDY ROAD CALC	INDIA	WEST BENGAL	KOLKATA			700027	P0047552			Amount for unclaimed and u	200.00	18-AUG-2024
SHIV	KEDIA		RAM	KEDIA					FLAT NO.62 NAVRANG 10/1 ALIPUR	INDIA	WEST BENGAL	KOLKATA			700027	P0054255			Amount for unclaimed and u	2.00	18-AUG-2024
ARCHANA	SONI		SHREECHAND	SONI					KAMAL-KUNJ FLAT NO F-6 15/2-C	INDIA	WEST BENGAL	KOLKATA			700027	P0057158			Amount for unclaimed and u	104.00	18-AUG-2024
ARCHANA	SONI		SHREECHAND	SONI					KAMAL-KUNJ FLAT NO F-6 15/2-C	INDIA	WEST BENGAL	KOLKATA			700027	P0057222			Amount for unclaimed and u	208.00	18-AUG-2024
GARIMA	TIBRAWALLA		PANKAJ	TIBRAWALLA					3 PENN ROAD ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA			700027	P0060928			Amount for unclaimed and u	20.00	18-AUG-2024
RAJIV	CHAND		TAHROON	CHAND					10 B AMARJYOTI APTS 10 BELVEDER	INDIA	WEST BENGAL	KOLKATA			700027		IN300360-IN300360-24		Amount for unclaimed and u	400.00	18-AUG-2024
SANTI	SUDHA	SARKAR	NA						C/O B SARKAR 1/3 BETUARA KALI	INDIA	WEST BENGAL	KOLKATA			700028	P0004134			Amount for unclaimed and u	104.00	18-AUG-2024
BHASKAR	DE		NA						4/1 HARI MOHAN DUTTA ROAD CAL	INDIA	WEST BENGAL	KOLKATA			700028	P0022404			Amount for unclaimed and u	20.00	18-AUG-2024
JIBAN	KRISHNA	GHOSH	NA						32A RASHTRA GURU AVENUE NAG	INDIA	WEST BENGAL	KOLKATA			700028	P0033172			Amount for unclaimed and u	62.00	18-AUG-2024
KANCHANA	GHOSH		NA						32A RASHTRA G U AVENUE NAGAR	INDIA	WEST BENGAL	KOLKATA			700028	P0033173			Amount for unclaimed and u	62.00	18-AUG-2024
PARAS	MAHESHWARI		SARVESH	KUMAR					C/O SMT.KAVITA MAHESHWARI 17	INDIA	WEST BENGAL	KOLKATA			700028	P0044671			Amount for unclaimed and u	2.00	18-AUG-2024
JOY	KUMAR	SAHA	SHYAM	SUNDAR	SAHA				6 BUDHAN SAHA STREET DUM DUM	INDIA	WEST BENGAL	KOLKATA			700028	P0045464			Amount for unclaimed and u	2.00	18-AUG-2024
MINA	SAHA		SACHIT	SAHA					89 MANDIR ROAD DUM DUM CAN	INDIA	WEST BENGAL	KOLKATA			700028	P0045487			Amount for unclaimed and u	2.00	18-AUG-2024
BABY	SAHA		KUMUD	RANJAN	SAHA				60/1 DR 5 P MUKHERJEE ROAD DU	INDIA	WEST BENGAL	KOLKATA			700028	P0046489			Amount for unclaimed and u	2.00	18-AUG-2024
KUMUD	RANJAN	SAHA	KESHAB	SADHAN	SAHA				60/1 DR 5 P MUKHERJEE ROAD DU	INDIA	WEST BENGAL	KOLKATA			700028	P0046527			Amount for unclaimed and u	2.00	18-AUG-2024
RAMPRAKASH	VISWANATHAN		NA						25 LAKE ROAD RAMBHAYAN CALC	INDIA	WEST BENGAL	KOLKATA			700029	P0002269			Amount for unclaimed and u	300.00	18-AUG-2024
SANKHA	SAHA		NA						10 SOUTH END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0002433			Amount for unclaimed and u	304.00	18-AUG-2024
RAMAN	K	V	NA						13-C LAKE TEMPLE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA			700029	P0004374			Amount for unclaimed and u	200.00	18-AUG-2024
RITA	BASU		NA						6B JATIN DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0006233			Amount for unclaimed and u	100.00	18-AUG-2024
ANURADHA	MITRA		NA						36/4 SOUTHEIND PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0027605			Amount for unclaimed and u	610.00	18-AUG-2024
MINTU	BHATTACHARYA		NA						88,RAJA BASANTARROY ROAD CAL	INDIA	WEST BENGAL	KOLKATA			700029	P0028256			Amount for unclaimed and u	104.00	18-AUG-2024
ALOKE	RAY		NA						FLAT 302 36/3 SOUTHEIND PARK CA	INDIA	WEST BENGAL	KOLKATA			700029	P0028609			Amount for unclaimed and u	600.00	18-AUG-2024
SWAMINATHAN	S		NA						116/C, RASH BEHARI AVENUE CALC	INDIA	WEST BENGAL	KOLKATA			700029	P0030101			Amount for unclaimed and u	300.00	18-AUG-2024
PRANAY	CHOWDHARY		NA						P 398/1, KEYATALLA LANE CALCUTT	INDIA	WEST BENGAL	KOLKATA			700029	P0030749			Amount for unclaimed and u	10.00	18-AUG-2024
TUJHIN	KUMAR	ROY	NA						201 LANSDDOWNE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0031282			Amount for unclaimed and u	600.00	18-AUG-2024
JOLLY	SEN		NA						C/O P K SEN P 508 KEYATALLA ROA	INDIA	WEST BENGAL	KOLKATA			700029	P0032359			Amount for unclaimed and u	22.00	18-AUG-2024
RAMPRAKASH	VISWANATHAN		NA						15 LAKE ROAD RAMBHAYAN CALC	INDIA	WEST BENGAL	KOLKATA			700029	P0032429			Amount for unclaimed and u	30.00	18-AUG-2024
SANKHA	SAHA		NA						10 SOUTH END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0032589			Amount for unclaimed and u	32.00	18-AUG-2024
SALIL	KUMAR	GHOSH	NA						APARUPA FLAT 42 64 SOUTHEIND	INDIA	WEST BENGAL	KOLKATA			700029	P0033696			Amount for unclaimed and u	32.00	18-AUG-2024
TULTUL	GHOSH		NA						APARUPA FLAT 42 64 SOUTHEIND P	INDIA	WEST BENGAL	KOLKATA			700029	P0033697			Amount for unclaimed and u	32.00	18-AUG-2024
SEETHALAKSHMY	R	S	NA						75A MOTILAL NEHRU ROAD CALC	INDIA	WEST BENGAL	KOLKATA			700029	P0033818			Amount for unclaimed and u	32.00	18-AUG-2024
PYARE	CHANDRA	SINHA	NA						18/22/1 DOVER LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0034106			Amount for unclaimed and u	32.00	18-AUG-2024
ARGHA	SAHA		NA						10 SOUTH END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0034143			Amount for unclaimed and u	32.00	18-AUG-2024
SOUMI	SAHA		NA						10 SOUTH END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0034144			Amount for unclaimed and u	32.00	18-AUG-2024
ANITA	DEVI	JHUNJHUNWALA	NA						C/O J P GOENKA 12A MAHANIRVAN	INDIA	WEST BENGAL	KOLKATA			700029	P0034742			Amount for unclaimed and u	20.00	18-AUG-2024
PRARTHANA	MAJUMDAR		NA						P-7 GARIAHAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA			700029	P0038614			Amount for unclaimed and u	200.00	18-AUG-2024
RAMNEEK	NAYAR		NA						2 MOTI LAL NEHRU ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA			700029	P0038673			Amount for unclaimed and u	200.00	18-AUG-2024
SUPARAS	MALL	BARMECHA	NA						8-B LAKE ROAD (1ST FLOOR) CALC	INDIA	WEST BENGAL	KOLKATA			700029	P0039547			Amount for unclaimed and u	10.00	18-AUG-2024
USHA	KUMARI		PUSHPENDRA	SINGH					FLAT NO 5B NAVRANG BLDG 6 SOU	INDIA	WEST BENGAL	KOLKATA			700029	P0040094			Amount for unclaimed and u	200.00	18-AUG-2024
SANKAR	C	R	RAMA	IYER	CL				2 ND FLOOR FRONT P-144 LAKE RO	INDIA	WEST BENGAL	KOLKATA			700029	P0042458			Amount for unclaimed and u		

SUJIT	KUMAR	SENGUPTA	NA					98/1C TELIPARA LANE DHAKURIA C	INDIA	WEST BENGAL	KOLKATA	700031	P0003590			Amount for unclaimed and u	300.00	18-AUG-2024
DIPANKAR	BASU		NA					24/6A/1 SELIMPUR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700031	P0015600			Amount for unclaimed and u	300.00	18-AUG-2024
RAMKRISHNA	RAY		NA					10/6 GANESH BANERJEE LANE CALC	INDIA	WEST BENGAL	KOLKATA	700031	P0033710			Amount for unclaimed and u	32.00	18-AUG-2024
ATINDRA	PRASAD	NATH	NA					1/9/3 BEJOYGARH PO JADAVPUR U	INDIA	WEST BENGAL	KOLKATA	700032	P0014791			Amount for unclaimed and u	304.00	18-AUG-2024
RABINDRANATH	DAS		NA					14 NABANAGAR COLONY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700032	P0015462			Amount for unclaimed and u	300.00	18-AUG-2024
SUSANTA	SARKAR		NA					8/95 BEJOYGARH PO JADAVPUR UC	INDIA	WEST BENGAL	KOLKATA	700032	P0032574			Amount for unclaimed and u	32.00	18-AUG-2024
NIKHIL	RAY		LATE	NEPAL		CHANDRARAY		RAYVILLA 15, WEST RAJAPUR CALC	INDIA	WEST BENGAL	KOLKATA	700032	P0054078			Amount for unclaimed and u	200.00	18-AUG-2024
PRADIP	KUMAR	CHAKRAVARTY	NA					112/12 BLUE CLUB ROAD PO TOLU	INDIA	WEST BENGAL	KOLKATA	700032	P0034369			Amount for unclaimed and u	304.00	18-AUG-2024
DINESH	KUMAR	AGRAWAL	NA					C/O AKSHA APARTMENTS FLAT NO	INDIA	WEST BENGAL	KOLKATA	700033	P0029888			Amount for unclaimed and u	104.00	18-AUG-2024
DWARKA	DAS	SARDA	NA					FLAT 6-A, TUDOR MERLIN RESIDEN	INDIA	WEST BENGAL	KOLKATA	700033	P0030207			Amount for unclaimed and u	2.00	18-AUG-2024
SRIJIB	KUMAR	MAITRA	NA					C/O MR.SUKUMAR DUTTA 7, JUBIL	INDIA	WEST BENGAL	KOLKATA	700033	P0031939			Amount for unclaimed and u	104.00	18-AUG-2024
BINOTI	DAS	DANANJAY	DAS					15 RUSSA ROAD SOUTH 3RD LANE	INDIA	WEST BENGAL	KOLKATA	700033	P0041281			Amount for unclaimed and u	200.00	18-AUG-2024
BINOTI	DAS	DHANANJAY	DAS					15 RUSSA ROAD SOUTH 3RD LANE	INDIA	WEST BENGAL	KOLKATA	700033	P0041282			Amount for unclaimed and u	200.00	18-AUG-2024
RAMA	GHOSH	SWAPAN	KUMAR			GHOSH		68/26 HARI PADA DUTTA LANE TO	INDIA	WEST BENGAL	KOLKATA	700033	P0046581			Amount for unclaimed and u	200.00	18-AUG-2024
URBA	MUKHERJEE	MURARI	MOHAN					14/31 UDAY SHANKAR SARANI PO	INDIA	WEST BENGAL	KOLKATA	700033	P0051012			Amount for unclaimed and u	4.00	18-AUG-2024
RAJESH	KUMAR	SARDA	DWARKA	DAS		SARDA		TODUR - 6A, MERLIN RESIDENCY	26INDIA	WEST BENGAL	KOLKATA	700033	P0057662			Amount for unclaimed and u	208.00	18-AUG-2024
KISHALAYA	GOSWAMY	LATE	KHIROD	MOHANGOSWAMY				69/5 INDRANI APARTMENTS FLAT N	INDIA	WEST BENGAL	KOLKATA	700033	P0061341			Amount for unclaimed and u	304.00	18-AUG-2024
ALOKE	SEN		NA					2/1 PASHUPATI BHATTACHARYA RD	INDIA	WEST BENGAL	KOLKATA	700034	P0002254			Amount for unclaimed and u	304.00	18-AUG-2024
TAPAN	KUMAR	DASCHOUHDURY	NA					47/4 NAFAR CH DAS ROAD PO BEH	INDIA	WEST BENGAL	KOLKATA	700034	P0003104			Amount for unclaimed and u	304.00	18-AUG-2024
DIPANKAR	DUTTA		NA					17/2 NAFAR CHANDRA DAS ROAD	INDIA	WEST BENGAL	KOLKATA	700034	P0004211			Amount for unclaimed and u	304.00	18-AUG-2024
TAPESCHANDRA	BISWAS		NA					12A/13/3 PASHUPATI BHATTACHEE	INDIA	WEST BENGAL	KOLKATA	700034	P0005558			Amount for unclaimed and u	304.00	18-AUG-2024
SANGEETA	AGARWAL		NA					C/O SANDEEP ROHATGI ROHATGI H	INDIA	WEST BENGAL	KOLKATA	700034	P0008421			Amount for unclaimed and u	104.00	18-AUG-2024
SAIKAT	DAS		NA					P-153B UNIQUE PARK BEHALA CAL	INDIA	WEST BENGAL	KOLKATA	700034	P0015345			Amount for unclaimed and u	32.00	18-AUG-2024
ALOKE	SEN		NA					2/1 PASHUPATI BHATTACHARYA RD	INDIA	WEST BENGAL	KOLKATA	700034	P0032415			Amount for unclaimed and u	32.00	18-AUG-2024
KAJAL	DUTTA		NA					C/O MAYA MITRA 34/2 BEHARABAG	INDIA	WEST BENGAL	KOLKATA	700034	P00315891			Amount for unclaimed and u	104.00	18-AUG-2024
RUBI	DAS		NA					UTTARAYAN, P - 153B, UNIQE PA	INDIA	WEST BENGAL	KOLKATA	700034	P0037800			Amount for unclaimed and u	100.00	18-AUG-2024
ARNAB	MANDAL	MANDAL	R					10/2 FAKIR PARA ROAD BEHALA CA	INDIA	WEST BENGAL	KOLKATA	700034	P0040503			Amount for unclaimed and u	800.00	18-AUG-2024
ARUN	KUMAR	BHOWMICK	P			BHOWMICK		20/2, KEDAR CHATTERJEE LANE, BE	INDIA	WEST BENGAL	KOLKATA	700034	P0041424			Amount for unclaimed and u	12.00	18-AUG-2024
PRADIP	MAJUMDAR		NA					C/O JYOTIRMOY GHATKAR 3/3,LAKE	INDIA	WEST BENGAL	KOLKATA	700035	P0032268			Amount for unclaimed and u	40.00	18-AUG-2024
PABITRA	DUTTA	PHANI	BHUSAN			DUTTA		16B BIRESWAR DHOLE LANE PO AL	INDIA	WEST BENGAL	KOLKATA	700035	P0046655			Amount for unclaimed and u	2.00	18-AUG-2024
SHIMA	DAS	DAS	N					111 GOPAL LAL TAGORE ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700035	P0047417			Amount for unclaimed and u	200.00	18-AUG-2024
ANIT	KUMAR	SURANA	BHANWAR	LALL		SURANA		7, N.K.CHATTERJEE LANE NAGENDR	INDIA	WEST BENGAL	KOLKATA	700035	P0047627			Amount for unclaimed and u	2.00	18-AUG-2024
OM	PRAKASH	BANKA	NATH					156/41 B T ROAD NORTHERN PAR	INDIA	WEST BENGAL	KOLKATA	700035	P0048486			Amount for unclaimed and u	2.00	18-AUG-2024
SANDEEP	KUMAR	SRIVASTAVA	LATE	JAGDAMBA	PRASADSRIVASTAVA			A/29 LAKE VIEW PARK CHHAYA KU	INDIA	WEST BENGAL	KOLKATA	700035	P0049552			Amount for unclaimed and u	2.00	18-AUG-2024
SANGITA	SOMANI	ANIL	KUMAR	SOMANI				156/92 B T ROAD DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA	700035	P0054098			Amount for unclaimed and u	8.00	18-AUG-2024
AMAR	KUMAR	DAS	NA					AKASH GANGA HOUSING SOCIETY	INDIA	WEST BENGAL	KOLKATA	700036	P0034331			Amount for unclaimed and u	32.00	18-AUG-2024
SHIBNATH	BHAR	LATE	JAGANNATH	BHAR				42/6 SASHI BHUSAN NEOGI GARDE	INDIA	WEST BENGAL	KOLKATA	700036	P0047415			Amount for unclaimed and u	200.00	18-AUG-2024
ANUP	DUTTA	LATE	UMAPATI	DUTTA				57 BEHARI LAL PAUL ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700036	P0052099			Amount for unclaimed and u	200.00	18-AUG-2024
SUBHASISH	BANDYOPADHYAY		NA					12N/1A PAIKPARA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	P0003018			Amount for unclaimed and u	300.00	18-AUG-2024
DIPTI	PAUL		NA					85 INDIRA BISWAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	P0015034			Amount for unclaimed and u	104.00	18-AUG-2024
KUNAL	BOSE		NA					64/13 BELGACHIA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	P0028461			Amount for unclaimed and u	100.00	18-AUG-2024
MANJULA	GOENKA		NA					29 INDIRA BISWAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	P0033598			Amount for unclaimed and u	32.00	18-AUG-2024
JANA	RAY		NA					23/3 NORTHERN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	P0032638			Amount for unclaimed and u	20.00	18-AUG-2024
RAJESHWARI	KEJRIWAL		NA					C/O KEJRIWAL & CO S DR R P SAR	INDIA	WEST BENGAL	KOLKATA	700038	P0029901			Amount for unclaimed and u	200.00	18-AUG-2024
JHARNA	BASU		NA					42/6/1, NEW BALLYGUNGE ROAD O	INDIA	WEST BENGAL	KOLKATA	700039	P0008816			Amount for unclaimed and u	304.00	18-AUG-2024
RAJAGOPAL	SRIDHAR	LATE	R	RAJAGOPAL				1/13A BEDDIADANGA 2ND LANE CAL	INDIA	WEST BENGAL	KOLKATA	700039	P0050506			Amount for unclaimed and u	2.00	18-AUG-2024
INDRANIL	GUPTA		NA					3 REGENT GROVE P O REGENT PAR	INDIA	WEST BENGAL	KOLKATA	700040	P0000658			Amount for unclaimed and u	100.00	18-AUG-2024
SULEKHA	CHAUDHURI		NA					3/24 NETAJI NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	P0008308			Amount for unclaimed and u	300.00	18-AUG-2024
PRABAR	KUMAR	GHOSH						20/12A NETAJI SUBHAS CHANDRA	INDIA	WEST BENGAL	KOLKATA	700040	P0008318			Amount for unclaimed and u	100.00	18-AUG-2024
VADASSERI	GOPAL		NA					C/O MR. K.G.M. NAIR 64/5A, GRAH	INDIA	WEST BENGAL	KOLKATA	700040	P0008320			Amount for unclaimed and u	304.00	18-AUG-2024
DEVAYANI	GOPAL		NA					C/O MR K G M NAIR 64/5A, GRAH	INDIA	WEST BENGAL	KOLKATA	700040	P0008321			Amount for unclaimed and u	304.00	18-AUG-2024
SUTAPA	GHOSH		NA					86 REGENT PLACE P O REGENT PA	INDIA	WEST BENGAL	KOLKATA	700040	P0008671			Amount for unclaimed and u	304.00	18-AUG-2024
SAUMADRI	DATTA	CHAUDHURI	NA					4/68 CHANDITALA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	P0014803			Amount for unclaimed and u	400.00	18-AUG-2024
HARPAYAR	KAUR		NA					28 REGENT TOWER 121/1 N S C BO	INDIA	WEST BENGAL	KOLKATA	700040	P0032982			Amount for unclaimed and u	32.00	18-AUG-2024
PRITPAL	SINGH	ANAND	NA					28REGENT TOWER 121/1 N S C BO	INDIA	WEST BENGAL	KOLKATA	700040	P0033240			Amount for unclaimed and u	22.00	18-AUG-2024
SAUMADRI	DATTA	CHAUDHURI	NA					4/68 CHANDITALA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	P0033728			Amount for unclaimed and u	32.00	18-AUG-2024
SATYENDRA	NATH	SAHA	SATOSH	CH	SAHA			86 REGENT PLACE RANIKATHI CAL	INDIA	WEST BENGAL	KOLKATA	700040	P0041257			Amount for unclaimed and u	112.00	18-AUG-2024
GAUTAM	CHANDRA	PAUL	PAUL	B	C			32/51/3 CHANDI GHOSH ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700040	P0046002			Amount for unclaimed and u	2.00	18-AUG-2024
GURDEV	SINGH	ANAND	PRITPAL	SINGH	C	ANAND		2-B REGENT TOWER 121/1 N S C B	INDIA	WEST BENGAL	KOLKATA	700040	PATT0062379			Amount for unclaimed and u	4.00	18-AUG-2024
PARTHA	BASU	ROYCHOUHDURY	SUSHIL	BASU	ROYCHOUHDURY			235 PANCHANANTALA ROAD PASC	INDIA	WEST BENGAL	KOLKATA	700041	P0049466			Amount for unclaimed and u	200.00	18-AUG-2024
KAMALA	DAS	SHARMA	NA					C/O C DAS SARMA 81, SWINHOE LA	INDIA	WEST BENGAL	KOLKATA	700042	P0004377			Amount for unclaimed and u	200.00	18-AUG-2024
AMALENDU	BHATTACHARYA		NA					84 N.K.GHOSHAL ROAD FIRST FLO	INDIA	WEST BENGAL	KOLKATA	700042	P0034746			Amount for unclaimed and u	32.00	18-AUG-2024
SIBANI	DAS	SHARMA	NA					C/O C DAS SARMA 81, SWINHOE LA	INDIA	WEST BENGAL	KOLKATA	700042	P0037944			Amount for unclaimed and u	100.00	18-AUG-2024
MADAN	MOHAN	DAS	MAHADER	DAS				3-A/2 R K CHATTERJEE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700042	P0041899			Amount for unclaimed and u	200.00	18-AUG-2024
MONDIRA	CHANDA		SUBIR	CHANDA				184 B B CHATTERJEE ROAD 1ST FL	INDIA	WEST BENGAL	KOLKATA	700042	P0053615			Amount for unclaimed and u	200.00	18-AUG-2024
BADSHAH	SINGH		NA					1 T C LIMITED 93/1 KARL MARX SA	INDIA	WEST BENGAL	KOLKATA	700043	P0009477			Amount for unclaimed and u	200.00	18-AUG-2024
KUSHAL	DASBAKSHI		NA					PLOT NO 14 CIT SCHEME-114A LAH	INDIA	WEST BENGAL	KOLKATA	700045	P0003334			Amount for unclaimed and u	100.00	18-AUG-2024
ANIL	KRISHNA	CHOWDHURY	NA					147 LAKEGARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	P0015166			Amount for unclaimed and u	304.00	18-AUG-2024
SURAKSHA	DHAMJIA		NA					A/38 LAKE GARDENS FLAT NO 7 CA	INDIA	WEST BENGAL	KOLKATA	700045	P0028857			Amount for unclaimed and u	10.00	18-AUG-2024
REENA	KUMAR		NA					B-245 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	P0031931			Amount for unclaimed and u	300.00	18-AUG-2024
BANI	SARKAR		NA					25/96 PRINCE GOLAM MD SHAH RO	INDIA	WEST BENGAL	KOLKATA	700045	P0032969			Amount for unclaimed and u	92.00	18-AUG-2024
SEEMA	BAID		NA					W2C (R) 5/8 GOLF GREEN PHASE IV	INDIA	WEST BENGAL	KOLKATA	700045	P0033572			Amount for unclaimed and u	32.00	18-AUG-2024
SUMAN	SARADGI		NA					W2C (R) 5/8 GOLF GREEN PHASE IV	INDIA	WEST BENGAL	KOLKATA	700045	P0033573			Amount for unclaimed and u	32.00	18-AUG-2024
PRAVIN	BAID		NA					W2 CR 5/8 GOLF GREEN PHASE IV	INDIA	WEST BENGAL	KOLKATA	700045	P0033574			Amount for unclaimed and u	32.00	18-AUG-2024
SHW	KUMAR	NAID						W2C CR 5/8 GOLF GREEN PHASE IV	INDIA	WEST BENGAL	KOLKATA	700045	P0033575			Amount for unclaimed and u	32.00	18-AUG-2024
ASIM	BANERJEE		NA					BUILDING W2C NO 13 FLAT 6 GOLF	INDIA	WEST BENGAL	KOLKATA	700045	P0033789			Amount for unclaimed and u	20.00	18-AUG-2024
ASHIM	BANERJEE		NA					BUILDING W2C NO 13 FLAT 6 GOLF	INDIA	WEST BENGAL	KOLKATA	700045	P0033790			Amount for unclaimed and u	20.00	18-AUG-2024
GEETHA	M	P	NA					CS 16/5 GOLF GREEN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	P0034359			Amount for unclaimed and u	32.00	18-AUG-2024
ASHISH	GUHA</																	



BHARATI	BISWAS		SANAT	KUMAR	BISWAS	20/C/2 NAKTALA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700047	P0049244		Amount for unclaimed and	200.00	18-AUG-2024
RINA	MUKHERJEE			NIRMALYA	MUKHERJEE	FLAT NO A B 6, PRIVADARSHINI APART	INDIA	WEST BENGAL	KOLKATA	700047	P0057672		Amount for unclaimed and	300.00	18-AUG-2024
SAJAL	KANTI	AIN	NA	NA		96 S K DEV ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	P0032551		Amount for unclaimed and	20.00	18-AUG-2024
OM	PRAKASH	KEJRIWAL	NA			73,CANAL STREET, 2nd FLOOR,FLAT	INDIA	WEST BENGAL	KOLKATA	700048	P0033708		Amount for unclaimed and	568.00	18-AUG-2024
SMRITIKANA	AIN	NA	NA			96, S K DEV ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	P0034753		Amount for unclaimed and	32.00	18-AUG-2024
SANDHYA	KEJRIWAL	NA	NA			73,CANAL STREET, 2ND FLOOR,FLAT	INDIA	WEST BENGAL	KOLKATA	700048	P0034753		Amount for unclaimed and	32.00	18-AUG-2024
CHANDA	PRASHILADKA	NA	NA			618, DAKSHINDARI ROAD C-502, VII	INDIA	WEST BENGAL	KOLKATA	700048	P0036076		Amount for unclaimed and	400.00	18-AUG-2024
CHANDA	PRASHILADKA	NA	NA			618, DAKSHINDARI ROAD C-502, VII	INDIA	WEST BENGAL	KOLKATA	700048	P0036076		Amount for unclaimed and	200.00	18-AUG-2024
AMIT	KUMAR	DE	ANULYA	KUMAR	DE	32, SWAMIJII SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	P0051928		Amount for unclaimed and	200.00	18-AUG-2024
SHAMBHU	DEBNATH	LATE	SURENDRA	CHANDREDEBNATH		UDAYPUR OLAI CHANDTALA FIRST	INDIA	WEST BENGAL	KOLKATA	700049	P0046599		Amount for unclaimed and	2.00	18-AUG-2024
LAKSHMI	ROY	NAREN	KUMAR	ROY		10-NO GHANASHYAM BANERJEE RI	INDIA	WEST BENGAL	KOLKATA	700049	P0046696		Amount for unclaimed and	2.00	18-AUG-2024
UTTAM	SAHA	RATISH	SAHA			RABINDRA PALLY PO NIMTA CALCUL	INDIA	WEST BENGAL	KOLKATA	700049	P0047455		Amount for unclaimed and	2.00	18-AUG-2024
DEBIANI	GHOSAL	SUBRATA	GHOSAL			14 OLAI CHANDHI IST LANE (EAST)	INDIA	WEST BENGAL	KOLKATA	700049	P0048360		Amount for unclaimed and	200.00	18-AUG-2024
SUDHANGSHU	ROY	NA				RABINDRA PALLI PO NIMTA CALCUL	INDIA	WEST BENGAL	KOLKATA	700049	P0049642		Amount for unclaimed and	2.00	18-AUG-2024
RANENDRA	NARAYAN	SEN	P	K	SEN	44/17 B T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	P0046874		Amount for unclaimed and	200.00	18-AUG-2024
MAMATA	MONDAL	SRI	PULIN	MONDAL		48/2H B T ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700050	P0061848		Amount for unclaimed and	200.00	18-AUG-2024
JAMINI	KANTO	KUMAR	LATE	DEBENDRANATH	KUMAR	80 M B ROAD BIRATI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700051	P0061653		Amount for unclaimed and	32.00	18-AUG-2024
SAMARENDRANARAY			NA			464A, NEW QUARTERS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700052	P0002396		Amount for unclaimed and	104.00	18-AUG-2024
SAMARENDRANARAY			NA			464A,NEW QUARTERS, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700052	P0032552		Amount for unclaimed and	20.00	18-AUG-2024
LALITHA	CHANDRASEKHAR	NA				608A O BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	P0009401		Amount for unclaimed and	304.00	18-AUG-2024
VIJAY	HAMIRWASIA	NA				571-N BLOCK, 2ND FLOOR NEW ALI	INDIA	WEST BENGAL	KOLKATA	700053	P0029073		Amount for unclaimed and	104.00	18-AUG-2024
BRAJENDRANARAY	MAJUMDAR	NA				G-183/2 NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	P0032261		Amount for unclaimed and	10.00	18-AUG-2024
PRATIMA	DAS	NA				99 TOLLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700053	P0033068		Amount for unclaimed and	62.00	18-AUG-2024
KAUSHALYA	JAIPIURIA	NA				108/6 BLOCK F NEW ALIPUR GHO	INDIA	WEST BENGAL	KOLKATA	700053	P0034080		Amount for unclaimed and	32.00	18-AUG-2024
SHOBHA	SUPTA	NA				9 NEW ALIPORE BLOCK H CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	P0034803		Amount for unclaimed and	32.00	18-AUG-2024
VIJAY	SHANKAR	CHOWDHARY	NA			32 S, BLOCK - B, 4TH FLOOR, NEW	INDIA	WEST BENGAL	KOLKATA	700053	P0039485		Amount for unclaimed and	200.00	18-AUG-2024
MANOHARI	DEVI	CHOWDHARY	NA			108K BLOCK F NEW ALIPORE CALC	INDIA	WEST BENGAL	KOLKATA	700053	P0039520		Amount for unclaimed and	200.00	18-AUG-2024
ANUPMA	PAUL	JATINDER	SINGH	PAUL		A-11 SHEETAL SADAN 33 TOLLYGUN	INDIA	WEST BENGAL	KOLKATA	700053	P0040358		Amount for unclaimed and	200.00	18-AUG-2024
SANIEEV	AGARWALA	AGRAWALA	B	M		107-E BLOCK - F NEW ALIPORE CA	INDIA	WEST BENGAL	KOLKATA	700053	P0043735		Amount for unclaimed and	200.00	18-AUG-2024
PREMLATA	MODI	SUBHASH	MODI			457 NEW ALIPORE BLOCK K 1ST FL	INDIA	WEST BENGAL	KOLKATA	700053	P0044682		Amount for unclaimed and	2.00	18-AUG-2024
SUBHASH	MODI	SITARAM	MODI			457 NEW ALIPORE BLOCK K 1ST FL	INDIA	WEST BENGAL	KOLKATA	700053	P0044720		Amount for unclaimed and	2.00	18-AUG-2024
PAYAL	MODI	SUBHASH	MODI			457 NEW ALIPORE BLOCK - K 1ST	INDIA	WEST BENGAL	KOLKATA	700053	P0045851		Amount for unclaimed and	2.00	18-AUG-2024
RANJANA	MODI	SUDHIR	MODI			457 NEW ALIPORE BLOCK - K 1ST	INDIA	WEST BENGAL	KOLKATA	700053	P0045880		Amount for unclaimed and	2.00	18-AUG-2024
SHALWI	MODI	SUBHASH	MODI			457 NEW ALIPORE BLOCK - K 1ST	INDIA	WEST BENGAL	KOLKATA	700053	P0045902		Amount for unclaimed and	2.00	18-AUG-2024
SHYAM	LAL	AGARWAL	AGARWAL	H	L	12N/1 BLOCK-A NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	P0049606		Amount for unclaimed and	200.00	18-AUG-2024
RAHUL	SETHI	VIJAY	KUMAR	SETH		BLOCK O 608 NEW ALIPORE KOL	INDIA	WEST BENGAL	KOLKATA	700053	P0061797		Amount for unclaimed and	200.00	18-AUG-2024
PARTHA	SARATHI	DAWN	NA			NIRANKAR PLOT 5 VI M (S) CFT ROA	INDIA	WEST BENGAL	KOLKATA	700054	P0008122		Amount for unclaimed and	104.00	18-AUG-2024
PRAN	KRISHNA	DAWN	NA			NIRANKAR PLOT 5 VI M (S) CFT ROA	INDIA	WEST BENGAL	KOLKATA	700054	P0008123		Amount for unclaimed and	304.00	18-AUG-2024
CHANDRA	DAWN	NA				NIRANKAR PLOT 5 VI M (S) CFT ROA	INDIA	WEST BENGAL	KOLKATA	700054	P0008124		Amount for unclaimed and	104.00	18-AUG-2024
KALPANA	SEAL	NA				25/2/D NARKELDANGA MAIN ROAD	INDIA	WEST BENGAL	KOLKATA	700054	P0008258		Amount for unclaimed and	304.00	18-AUG-2024
SANGEETA	KUMARI	SARAWGI	NA			GOKUL DHAM FLAT NO 23 BELGHA	INDIA	WEST BENGAL	KOLKATA	700054	P0014932		Amount for unclaimed and	304.00	18-AUG-2024
SALUMITRA	BISWAS	NA				WIVKANANADA ABSAN FLAT 14	INDIA	WEST BENGAL	KOLKATA	700054	P0016041		Amount for unclaimed and	304.00	18-AUG-2024
SUBIR	SEN	NA				102 NARKELDANGA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700054	P0016233		Amount for unclaimed and	204.00	18-AUG-2024
SAILENDRA	MOHAN	DAS	NA			102 NARKELDANGA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700054	P0016364		Amount for unclaimed and	200.00	18-AUG-2024
SOMNATH	GHOSH	NA				17 SUPERWAY ESTATE 108 MANIKT	INDIA	WEST BENGAL	KOLKATA	700054	P0030382		Amount for unclaimed and	304.00	18-AUG-2024
PRATUL	CHANDRA	CHAKRABORTY	NA			FLAT NO 61 238 MANIKTOLA MAIN	INDIA	WEST BENGAL	KOLKATA	700054	P0034071		Amount for unclaimed and	32.00	18-AUG-2024
PRATUL	CHANDRA	CHAKRABORTY	NA			FLAT NO 61 238 MANIKTOLA MAIN	INDIA	WEST BENGAL	KOLKATA	700054	P0034072		Amount for unclaimed and	32.00	18-AUG-2024
JANA	CHAKRABORTY	NA				FLAT NO 61 238 MANIKTOLA MAIN	INDIA	WEST BENGAL	KOLKATA	700054	P0034073		Amount for unclaimed and	32.00	18-AUG-2024
JANA	CHAKRABORTY	NA				FLAT NO 61 238 MANIKTOLA MAIN	INDIA	WEST BENGAL	KOLKATA	700054	P0034074		Amount for unclaimed and	32.00	18-AUG-2024
GOURI	SHANKAR	KHETAN	LATE	RICHPAL	KHETAN	P/68-B C.I.T. ROAD, SCHEME VII-M	INDIA	WEST BENGAL	KOLKATA	700054	P0040374		Amount for unclaimed and	4.00	18-AUG-2024
VARUN	JAJOO	RATAN	LALL	JAJOO		C/O RATAN LALL JAJOO 188/1/H M	INDIA	WEST BENGAL	KOLKATA	700054	P0041419		Amount for unclaimed and	200.00	18-AUG-2024
MEENA	CHOUHDARY	S	L	CHOUHDARY		FLAT NO.21,2ND FLOOR 194/D,MAI	INDIA	WEST BENGAL	KOLKATA	700054	P0042264		Amount for unclaimed and	2.00	18-AUG-2024
SANJAY	KUMAR	JAISSWAL	JAISSWAL	J	P	185, MANICKTOLLA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700054	P0044222		Amount for unclaimed and	4.00	18-AUG-2024
NIRMALA	AGARWAL	SHANKAR	LAL	AGARWAL		164/1 NAZRUL ISLAM AVENUE (V	INDIA	WEST BENGAL	KOLKATA	700054	P0045846		Amount for unclaimed and	200.00	18-AUG-2024
SWAPAN	KUMAR	BASAK	LATE	HARI	GOPALBASAK	P-40 C1 T ROAD SCH-VIMS WARD	INDIA	WEST BENGAL	KOLKATA	700054	P0045933		Amount for unclaimed and	400.00	18-AUG-2024
BADAL	CHANDRA	NAYAK	GOBINDA	NAYAK		7/6 BAGMARI ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	P0049745		Amount for unclaimed and	2.00	18-AUG-2024
RABIN	CHANDRA	BACHAR	LATE	JURAN	CHANDRABACHAR	1/3 CIT SCHEME VII M CMDA QRTS	INDIA	WEST BENGAL	KOLKATA	700054	P0053052		Amount for unclaimed and	200.00	18-AUG-2024
AMAR	CHAND	BASAK	RADHA	BALAV	BASAK	P-73 C1 T HOUSING SCH NO XII WTI	INDIA	WEST BENGAL	KOLKATA	700054	PAT1062295		Amount for unclaimed and	304.00	18-AUG-2024
JOYDEEP	SEN	GUPTA	NA	K		2A,BHAGWATI 13,GREEN PARK,BL	INDIA	WEST BENGAL	KOLKATA	700055	P0034083		Amount for unclaimed and	20.00	18-AUG-2024
LALITA	DEVI	JOSHI	NA			E-115 BANGUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	P0034122		Amount for unclaimed and	32.00	18-AUG-2024
SANTOSH	KUMAR	KHEMKA	LATE	OMKARMAL	KHEMKA	11/1 BANGUR AVENUE BLOCK C C	INDIA	WEST BENGAL	KOLKATA	700055	P0045665		Amount for unclaimed and	200.00	18-AUG-2024
SAJAL	KUMAR	GHOSH	SANTI	KUMAR	GHOSH	338 DUMDUM PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	P0048188		Amount for unclaimed and	200.00	18-AUG-2024
SUNIL	BHALOTIA	RAJ	KUMAR	BHALOTIA		118 GREEN PARK BLOCK A CALCUT	INDIA	WEST BENGAL	KOLKATA	700055	P0050537		Amount for unclaimed and	2.00	18-AUG-2024
SANJIV	AGARWAL	SURESH	CHAND	AGARWAL		169 BANGUR AVENUE BLOCK B NE	INDIA	WEST BENGAL	KOLKATA	700055		IN301151-IN301151-12	Amount for unclaimed and	100.00	18-AUG-2024
PRITI	MAJI	NA				24-B, SNUFF MILL STREET BELGHAR	INDIA	WEST BENGAL	KOLKATA	700056	P0009295		Amount for unclaimed and	300.00	18-AUG-2024
TAPAS	DE	NA				C/O SREE DURGA PAINT SHOP 93 F	INDIA	WEST BENGAL	KOLKATA	700056	P0034362		Amount for unclaimed and	20.00	18-AUG-2024
GAUTAM	PAL	RAMAKRISHNA	PAL			41 NARENDRA NAGAR PO BELGHOI	INDIA	WEST BENGAL	KOLKATA	700056	P0044793		Amount for unclaimed and	200.00	18-AUG-2024
SAURAV	DAS	LATE	H	LDAS		2/2 MADHUSUDAN BANERJEE RAO	INDIA	WEST BENGAL	KOLKATA	700056	P0044897		Amount for unclaimed and	2.00	18-AUG-2024
AJOY	KUMAR	NAGCHOWDHURY	NITAI	CHNAGCHOWDHURY		15/A K C C MITRA ST. BELGHARIA C	INDIA	WEST BENGAL	KOLKATA	700056	P0044953		Amount for unclaimed and	2.00	18-AUG-2024
BARNALI	DEY	JURAN	CH	DEY		20 B N GHOSAL ROAD PO BELGHER	INDIA	WEST BENGAL	KOLKATA	700056	P0045435		Amount for unclaimed and	2.00	18-AUG-2024
BISHNU	PADA	CHAKRABORTY	LATE	ANUKUL	CHCHAKRABORTY	STATE BANK OF INDIA AGARPARA	INDIA	WEST BENGAL	KOLKATA	700056	P0045747		Amount for unclaimed and	2.00	18-AUG-2024
BAJA	RAM	DAS	LATE	S	CDAS	82 SONER BANGLA D P NAGAR BEL	INDIA	WEST BENGAL	KOLKATA	700056	P0045981		Amount for unclaimed and	2.00	18-AUG-2024
MAJUMDER	S	D	LATE	S	MOMAJUMDER	9/4 K C C MITRA ST BELGHARIA CA	INDIA	WEST BENGAL	KOLKATA	700056	P0046033		Amount for unclaimed and	2.00	18-AUG-2024
TAPAS	KUMAR	CHAKRABORTY	S	KUMAR	CHAKRABORTY	40 DWARIPAYAN PALLY D P NAGAR	INDIA	WEST BENGAL	KOLKATA	700056	P0046093		Amount for unclaimed and	2.00	18-AUG-2024
TIJU	CHAKRABORTY	NIRMAL	CHAKRABORTY			27 B M BANERJEE ROAD BELGHORI	INDIA	WEST BENGAL	KOLKATA	700056	P0046350		Amount for unclaimed and	200.00	18-AUG-2024
INDRANI	PAL	GALUAM	PAL			11 NARENDRA NAGAR PO BELGHOI	INDIA	WEST BENGAL	KOLKATA	700056	P0049831		Amount for unclaimed and	200.00	18-AUG-2024
AMIT	DAS	GUPTA	ASIT	DASGUPTA		1/A PANCHANANTALA ROAD PO BEL	INDIA	WEST BENGAL	KOLKATA	700056	P0050811		Amount for unclaimed and	200.00	18-AUG-2024
SUKUMAR	GUHA	LATE	SUDHIR	CHGUHA		10, RIFLE RANGE ROAD PO BELGHA	INDIA	WEST BENGAL	KOLKATA	700056	P0060309		Amount for unclaimed and	200.00	18-AUG-2024
ABDUL	SAHM	LATE	RAHMATTULLAH			5/13 NEW LINE KAMARHATI CALCUL	INDIA	WEST BENGAL	KOLKATA	700058	P0046234		Amount for unclaimed and	200.00	18-AUG-2024
SARASWATI	SETH	NA				AMARDHAM SETHBARI HELABART	INDIA	WEST BENGAL	KOLKATA	700059	P0003012		Amount for unclaimed and	200.00	18-AUG-2024
GANGA	VISHAN	LAHOTI	NA			VIP ENCLAVE, FLAT NO.405, BLOCK	INDIA	WEST BENGAL	KOLKATA	700059	P0027792		Amount for unclaimed and	120.00	18-AUG-2024
ANITA	MAHAWAR	NA				VIP ENCLAVE 1 BLOCK A FLAT 301	INDIA	WEST BENGAL	KOLKATA	700059	P0032557		Amount for unclaimed and	30.00	18-AUG-2024
MRITYUNJAY	RAY	NA				AB-9/21 DESHBANDHU NAGAR CAL	INDIA	WEST BENGAL	KOLKATA	700059	P0032830		Amount for unclaimed and	152.00	18-AUG-2024
AJAY	BHATTACHARYA	BAJAJ	NA			DC-16/1 SASTRI BAGAN PO DESH BI	INDIA	WEST BENGAL	KOLKATA</						

KAILASH	PRASAD	AGARWALA	HANUMAN	AGARWALA		VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050468			Amount for unclaimed and u	2.00	18-AUG-2024
KAMAL	KUMAR	AGARWAL	BISWANATH	AGARWAL		VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050470			Amount for unclaimed and u	2.00	18-AUG-2024
KAMAL	KUMAR	VANSALI	RAM	VANSALI		VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050471			Amount for unclaimed and u	2.00	18-AUG-2024
NITTO	KUMARI		BISWANATH	AGARWAL		VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050499			Amount for unclaimed and u	4.00	18-AUG-2024
SANTOSH	AGARWAL		NANDKISHORE	AGARWAL		VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050518			Amount for unclaimed and u	2.00	18-AUG-2024
SHREE	RANG	CHOUHDARY	ANAND	RAM	CHOUHDARY	VASUDHA APARTMENT BLOC - C	INDIA	WEST BENGAL	KOLKATA	700059	P0050525			Amount for unclaimed and u	2.00	18-AUG-2024
SUBIR	KUMAR	CHAKRABORTY	SRI	LAKSHMI		8A/12/I PO DESHBANDHU NAGAR	INDIA	WEST BENGAL	KOLKATA	700059	P0050864			Amount for unclaimed and u	200.00	18-AUG-2024
SAMARENDRA	NATH	RAY	K	RAY	RAY	20 BONOMIYA APARTMENT GHOSH	INDIA	WEST BENGAL	KOLKATA	700059			IN301774-IN301774-11	Amount for unclaimed and u	200.00	18-AUG-2024
KAMALA	RAY		SAMARENDRANATH	RAY		9/47 DEBOMITA APARTMENT GRIN	INDIA	WEST BENGAL	KOLKATA	700059			IN301774-IN301774-13	Amount for unclaimed and u	60.00	18-AUG-2024
JAGADISH	PRASAD	ROY	NA			20 BONOMALI NASKAR ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700060	P0003008			Amount for unclaimed and u	300.00	18-AUG-2024
BAPI	PANJA		GORINDA	CH	PANJA	58/3, BANAMALI NASKAR ROAD, CA	INDIA	WEST BENGAL	KOLKATA	700060	P0045742			Amount for unclaimed and u	200.00	18-AUG-2024
DIPANKAR	BHATTACHARYA		LATE	SANTI		C/O UNITED BANK OF INDIA P-419	INDIA	WEST BENGAL	KOLKATA	700060	P0048026			Amount for unclaimed and u	4.00	18-AUG-2024
RITA	CHATTERJEE		NA			16-N,KALI CHARAN DUTTA ROAD	INDIA	WEST BENGAL	KOLKATA	700061	P0027770			Amount for unclaimed and u	304.00	18-AUG-2024
SOMA	NANDI		UTTAM	KUMAR	NANDI	64/63 SANKAR HAT LANE POST SAR	INDIA	WEST BENGAL	KOLKATA	700061	P0045078			Amount for unclaimed and u	2.00	18-AUG-2024
SUBHRA	BISWAS		DHRANJAN	BISWAS		STATE BANK COLONY PLOT NO 15	INDIA	WEST BENGAL	KOLKATA	700061	P0046773			Amount for unclaimed and u	200.00	18-AUG-2024
TAPAN	KR	GHOSH	TINCAWRI	GHOSH		16 A JADAB GHOSH ROAD SARSUN	INDIA	WEST BENGAL	KOLKATA	700061	P0046912			Amount for unclaimed and u	2.00	18-AUG-2024
BARUN	CHAND	DEY	LATE	NAYAN	CHANDDEY	34/9B,SARSUNA MAIN ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700061	P0058204			Amount for unclaimed and u	12.00	18-AUG-2024
SUIJOY	SEN		NA			BD-172 SALT LAKE CITY SECTOR-1	INDIA	WEST BENGAL	KOLKATA	700064	P0014769			Amount for unclaimed and u	304.00	18-AUG-2024
NITIN	MEHROTRA		NA			DA/2 LABONY ESTATE SALT LAKE S	INDIA	WEST BENGAL	KOLKATA	700064	P0015353			Amount for unclaimed and u	304.00	18-AUG-2024
CHATTERJEE	N		NA			AE 728 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P0032051			Amount for unclaimed and u	200.00	18-AUG-2024
GOUTAM	BISWAS		NIRMAL	KUMAR	BISWAS	BLOCK BC,BUILDING NO 3/3 SALT L	INDIA	WEST BENGAL	KOLKATA	700064	P0043312			Amount for unclaimed and u	200.00	18-AUG-2024
ABHJIT	SOM		SUKOMAL	SOM		CF-108 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P0045961			Amount for unclaimed and u	100.00	18-AUG-2024
VIJAY	NARSARIA		RUSH	NIIRAN	NARSARIA	B A 39 SALT LAKE SECTOR 1 CALCU	INDIA	WEST BENGAL	KOLKATA	700064	P0047075			Amount for unclaimed and u	200.00	18-AUG-2024
KUNTALA	BISWAS		KAM	KUMAR	BISWAS	BB-3/1 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P0047861			Amount for unclaimed and u	200.00	18-AUG-2024
DILIP	KUMAR	GHOSH	LATE	BALAJI		BB-165 BISHAN NAGAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P0048023			Amount for unclaimed and u	200.00	18-AUG-2024
KRIPA	SHANKAR	MAHAWAR	SRI	LAXMI	KANTIMAHAWAR	BB-33 SECTOR - 1 SALT LAKE C	INDIA	WEST BENGAL	KOLKATA	700064	P0048068			Amount for unclaimed and u	2.00	18-AUG-2024
ADHISH	MUKHERJEE		PRASANTA	KUMAR	MUKHERJEE	BLOCK CA/189 SALT LAKE CITY SEC	INDIA	WEST BENGAL	KOLKATA	700064	P0048680			Amount for unclaimed and u	2.00	18-AUG-2024
KAJAL	GANGULY		SACHINDRA	KUMAR	GANGULY	DA 124 SECTOR-1 SWAPNA SALT LA	INDIA	WEST BENGAL	KOLKATA	700064	P0048840			Amount for unclaimed and u	200.00	18-AUG-2024
SANIJOY	KUMAR	BOSE	LATE	RADHA	GOVINDABOSE	BLOCK - BB BUILDING NO 181 SECT	INDIA	WEST BENGAL	KOLKATA	700064	P0049562			Amount for unclaimed and u	200.00	18-AUG-2024
SUBHASISH	SANYAL		LATE	SURENDRA	CHSANYAL	C/O HENA GOSWAMI CE-227 SALT	INDIA	WEST BENGAL	KOLKATA	700064	P0049637			Amount for unclaimed and u	2.00	18-AUG-2024
SUTAPA	SANYAL		SUBHASISH	SANYAL		C/O HENA GOSWAMI CE-227 SALT	INDIA	WEST BENGAL	KOLKATA	700064	P0049664			Amount for unclaimed and u	2.00	18-AUG-2024
SUTAPA	DAS	GUPTA	AMIT	CHANDRA	DASGUPTA	CF 317 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	P0050799			Amount for unclaimed and u	200.00	18-AUG-2024
SUCHARITA	SEN	GUPTA	TAPAS	SEN	GUPTA	AB-159, SECTOR - 1 SALT LAKE CAL	INDIA	WEST BENGAL	KOLKATA	700064	P0051355			Amount for unclaimed and u	400.00	18-AUG-2024
SUCHARITA	SEN	GUPTA	TAPAS	SEN	GUPTA	AB-159, SECTOR - 1 SALT LAKE CAL	INDIA	WEST BENGAL	KOLKATA	700064	P0052179			Amount for unclaimed and u	200.00	18-AUG-2024
NIBHA	DATTA		LATE	BIRAJ	KANTIDATTA	PLOT NO.136 SECTOR-1 SALT LAKE	INDIA	WEST BENGAL	KOLKATA	700064	P0061463			Amount for unclaimed and u	300.00	18-AUG-2024
SIDHARTHA	DAS		SHYAM	GOPAL	DAS	AA 227, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064			IN300142-IN300142-10	Amount for unclaimed and u	62.00	18-AUG-2024
BAKUL	BISWAS		NARAYAN	CH	BISWAS	C/O NARAYAN CH BISWAS 112 KAB	INDIA	WEST BENGAL	KOLKATA	700065	P0045741			Amount for unclaimed and u	200.00	18-AUG-2024
PRAN	KRISHNA	SEN	KANAILAL	SEN		SANTOSHPUR CO-OP COLONY UDAI	INDIA	WEST BENGAL	KOLKATA	700066	P0041404			Amount for unclaimed and u	20.00	18-AUG-2024
GOPI	BALLAV	KARMAKAR	NA			16-1-H-31 MURARI PUKUR ROAD C	INDIA	WEST BENGAL	KOLKATA	700067	P0039865			Amount for unclaimed and u	200.00	18-AUG-2024
RAMDHANI	JAISWAL		KALI	PRASAD	SHAW	7/C/1 KRITIBASH MUKHERJEE RO	INDIA	WEST BENGAL	KOLKATA	700067	P0041371			Amount for unclaimed and u	32.00	18-AUG-2024
RINA	KUNDU		UTTAM	KUMAR	KUNDU	13/8D ARIF ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700067	P0044299			Amount for unclaimed and u	200.00	18-AUG-2024
BISWANATH	PAUL		RAM	PURNA	CHANDRAPAUL	13-5 ARIF ROAD ULTA DANGA CAL	INDIA	WEST BENGAL	KOLKATA	700067	P0044775			Amount for unclaimed and u	200.00	18-AUG-2024
MONISHA	BASU		NA			APARAJIT FLATNO 48 JB JODHPUR	INDIA	WEST BENGAL	KOLKATA	700068	P0020294			Amount for unclaimed and u	256.00	18-AUG-2024
SANIJOY	MUKHERJEE		SUBIR	KUMAR	MUKHERJEE	ANAND FLAT NO 2 B 413 JODHPUR	INDIA	WEST BENGAL	KOLKATA	700068	P0048564			Amount for unclaimed and u	100.00	18-AUG-2024
SHYAMALI	GHOSH		KAMAL	KUMAR	GHOSE	141 JODHPUR PARK CALCUTTA W	INDIA	WEST BENGAL	KOLKATA	700068	P0055352			Amount for unclaimed and u	200.00	18-AUG-2024
RANIJU	DALMIA		NA			C/O DALMIA BROTHERS ROOM NO	INDIA	WEST BENGAL	KOLKATA	700069	P0020706			Amount for unclaimed and u	104.00	18-AUG-2024
MANJU	DEVI	DALMIA	NA			C/O DALMIA BROTHERS 37-A BENT	INDIA	WEST BENGAL	KOLKATA	700069	P0003038			Amount for unclaimed and u	4.00	18-AUG-2024
RANI	KUMARI	BADALIA	NA			3 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	P0008262			Amount for unclaimed and u	4.00	18-AUG-2024
NISHA	PUGALIA		NA			MADAN MOHAN CO 1 BRITISH IND	INDIA	WEST BENGAL	KOLKATA	700069	P0028938			Amount for unclaimed and u	4.00	18-AUG-2024
SANJAY	ESTATES	PVTLTD	NA			12 GOVERNMENT PLACE EAST CAL	INDIA	WEST BENGAL	KOLKATA	700069	P0029356			Amount for unclaimed and u	4.00	18-AUG-2024
SPARTEK	ESTATES	PVTLTD	NA			12 GOVERNMENT PLACE (E) CALCU	INDIA	WEST BENGAL	KOLKATA	700069	P0029368			Amount for unclaimed and u	4.00	18-AUG-2024
TRISHUL	PROPERTIES	PVTLTD	NA			12 GOVERNMENT PLACE EAST CAL	INDIA	WEST BENGAL	KOLKATA	700069	P0029377			Amount for unclaimed and u	4.00	18-AUG-2024
CHANDI	PRASAD	BHARTIA	NA			12 GOVERNMENT PLACE EAST CAL	INDIA	WEST BENGAL	KOLKATA	700069	P0029448			Amount for unclaimed and u	4.00	18-AUG-2024
SANDEEP	BHARTIA		NA			12 GOVERNMENT PLACE EAST CAL	INDIA	WEST BENGAL	KOLKATA	700069	P0029512			Amount for unclaimed and u	4.00	18-AUG-2024
CHANDRA	GOPAL	BHARTIA	NA			UTKAL FORGINGS (P)LTD 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700069	P0031714			Amount for unclaimed and u	4.00	18-AUG-2024
DEBASHIS	DAM		NA			47, BANSDRONI PLACE (AMBAGAN)	INDIA	WEST BENGAL	KOLKATA	700070	P0008204			Amount for unclaimed and u	200.00	18-AUG-2024
PRASANTA	KUMAR	SEN	NA			B-142, SONALI PARK BANS DRONI N	INDIA	WEST BENGAL	KOLKATA	700070	P0034704			Amount for unclaimed and u	32.00	18-AUG-2024
SHYAM	SUNDER	KOTHARI	NA			C/O HURSDOODHIDAS BALIKSHAN	INDIA	WEST BENGAL	KOLKATA	700070	P0034755			Amount for unclaimed and u	32.00	18-AUG-2024
DASKA	S	NC	NA			ITC LTD 37 CHOWRINGHEE CALCU	INDIA	WEST BENGAL	KOLKATA	700071	P0002394			Amount for unclaimed and u	304.00	18-AUG-2024
UDAYAN	S	PONNAIYA	NA			C/O G V D PONNAIYA VIRGINIA HO	INDIA	WEST BENGAL	KOLKATA	700071	P0002705			Amount for unclaimed and u	100.00	18-AUG-2024
UMESH	CHATTERJEE		NA			ITC LIMITED 37 J 1 NEHRU ROAD K	INDIA	WEST BENGAL	KOLKATA	700071	P0003975			Amount for unclaimed and u	104.00	18-AUG-2024
ANAND	PRAKASH	SINGH	NA			K 202 SECOND BASE MENT 1 SHAK	INDIA	WEST BENGAL	KOLKATA	700071	P0006273			Amount for unclaimed and u	200.00	18-AUG-2024
PAMELA	MENON		NA			ITC LTD 37 CHOWRINGHEE ROAD	INDIA	WEST BENGAL	KOLKATA	700071	P0008486			Amount for unclaimed and u	100.00	18-AUG-2024
BERENICE	DOROTHY	CAMPBELLROGER	NA			CAMPBELL ROGERS C/O ITC LTD 37	INDIA	WEST BENGAL	KOLKATA	700071	P0027609			Amount for unclaimed and u	610.00	18-AUG-2024
AMREETA	SYAM		NA			C/O S SYAM ITC LIMITED, 37 CHOW	INDIA	WEST BENGAL	KOLKATA	700071	P0027669			Amount for unclaimed and u	200.00	18-AUG-2024
ADHEEP	KUMAR	GOOPTU	NA			7B MIDDLETON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	P0028419			Amount for unclaimed and u	600.00	18-AUG-2024
ARUN	KUMAR	DEY	NA			12 SHAKESPEARE SARANI CALCUTT	INDIA	WEST BENGAL	KOLKATA	700071	P0029564			Amount for unclaimed and u	610.00	18-AUG-2024
REENA	DHALL		NA			C/O S K DHALL, BROOK BOND IND	INDIA	WEST BENGAL	KOLKATA	700071	P0029792			Amount for unclaimed and u	200.00	18-AUG-2024
RAJA	UDHAV	MANSUKHANI	NA			A-4 MIDDLETON APARTMENTS 3 M	INDIA	WEST BENGAL	KOLKATA	700071	P0030325			Amount for unclaimed and u	300.00	18-AUG-2024
ARVIND	SINGH		NA			C/O ANUP SINGH ITC LIMITED, 37	INDIA	WEST BENGAL	KOLKATA	700071	P0031857			Amount for unclaimed and u	12.00	18-AUG-2024
SHARBANI	ROY		NA			ITC LIMITED LEGAL DEPARTMENT W	INDIA	WEST BENGAL	KOLKATA	700071	P0031871			Amount for unclaimed and u	10.00	18-AUG-2024
UMA	NAGANAND		NA			C/O D P NAGANAND I.T. LTD.37 C	INDIA	WEST BENGAL	KOLKATA	700071	P0031874			Amount for unclaimed and u	40.00	18-AUG-2024
SUDIP	BANDYOPADHYAY		NA			C/O ITC LIMITED VIRGINIA HOUSE	INDIA	WEST BENGAL	KOLKATA	700071	P0031890			Amount for unclaimed and u	200.00	18-AUG-2024
UMA	NAGANAND		NA			C/O D P NAGANAND I.T. LTD.37 C	INDIA	WEST BENGAL	KOLKATA	700071	P0031891			Amount for unclaimed and u	30.00	18-AUG-2024
CHAUDHURI	S	K	NA			C/O T K ROY, AMBIA (INDIA) PVT L	INDIA	WEST BENGAL	KOLKATA	700071	P0031913			Amount for unclaimed and u	100.00	18-AUG-2024
GANGJIE	S	H	NA			C/O ITC LIMITED 37 CHOWRINGHE	INDIA	WEST BENGAL	KOLKATA	700071	P0031916			Amount for unclaimed and u	300.00	18-AUG-2024
RABIA	Z GUPTA		NA			C/O MRS N GUPTA, ITD, ITC LIMITE	INDIA	WEST BENGAL	KOLKATA	700071	P0031999			Amount for unclaimed and u	400.00	18-AUG-2024
DASAKA	S	NC	NA			ITC LTD 37 CHOWRINGHEE CALCU	INDIA	WEST BENGAL	KOLKATA	700071	P0032550			Amount for unclaimed and u	20.00	18-AUG-2024
VENKATA	RAO	VEDULA	NA			LARSEN & TOUBRO LIMITED 41 CH	INDIA	WEST BENGAL	KOLKATA	700071	P0033770			Amount for unclaimed and u	32.00	18-AUG-2024
RUPINDER	S	PURI	NA			FLAT NO 8D 10 LORD SINHA ROAD	INDIA	WEST BENGAL	KOLKATA	700071	P0038799			Amount for unclaimed and u	200.00	18-AUG-2024
SHUBHA	VIJAY	KASBEKAR	NA			C/O V P KASBEKAR I.T.C.LTD.ISD,37	INDIA	WEST BENGAL	KOLKATA	700071	P0038814			Amount for unclaimed and u	400.00	18-AUG-2024
JASWINDER	PURI		NA			FLAT-8D 10 LORD SINHA ROAD CAL	INDIA	WEST B								

SARBANI	MUKHOPADHYAY	MUKHOPADHYAY	S			CANARA BANK OURS BRANCH 2/1	INDIA	WEST BENGAL	KOLKATA	700071	P0046320		Amount for unclaimed and u	2.00	18-AUG-2024
SISIR	KR	SENGUPTA	SUNIL	SENGUPTA		CANARA BANK FOREIGN DEPT 2/1	INDIA	WEST BENGAL	KOLKATA	700071	P0047055		Amount for unclaimed and u	2.00	18-AUG-2024
JAYA	VUPPALA		V	V	RBABU	C/O V V R BABU,ITC LD 37 CHOWR	INDIA	WEST BENGAL	KOLKATA	700071	P0060012		Amount for unclaimed and u	200.00	18-AUG-2024
SATYA	VERMA		NA			10/1 PRINCEP STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	P0004200		Amount for unclaimed and u	300.00	18-AUG-2024
VIJAY	KUMAR	MURARKA	NA			C/O USHA BRECO LTD 8, C R AVENU	INDIA	WEST BENGAL	KOLKATA	700072	P0039404		Amount for unclaimed and u	12.00	18-AUG-2024
MOTI	LAL	AGARWAL	NA			C/O ESTERN AGENCY 20 CHANDNEI	INDIA	WEST BENGAL	KOLKATA	700072	P0039895		Amount for unclaimed and u	200.00	18-AUG-2024
PANNA	SHEETH		KIRIT	SHEETH		C/O TRACTORS TRADING CO 8 KHA	INDIA	WEST BENGAL	KOLKATA	700072	P0041315		Amount for unclaimed and u	2.00	18-AUG-2024
PANNA	SHEETH		SHEETH	SHEETH		TRACTORS TRADING 8 KHAIRU	INDIA	WEST BENGAL	KOLKATA	700072	P0041316		Amount for unclaimed and u	2.00	18-AUG-2024
SHAHID	AMMED		AHMED	HUSSAIN		C/O NATIONAL TAILORING STORE	INDIA	WEST BENGAL	KOLKATA	700073	P0057491		Amount for unclaimed and u	200.00	18-AUG-2024
SATYAM	SUNDR	MOHTA	NA			C/O MOHTA COMMERCIAL COMP	INDIA	WEST BENGAL	KOLKATA	700073	P0016043		Amount for unclaimed and u	300.00	18-AUG-2024
RITU	MITTAL		NA			P-3 NEW C I T ROAD 4TH FLR CALCU	INDIA	WEST BENGAL	KOLKATA	700073	P0029353		Amount for unclaimed and u	4.00	18-AUG-2024
SAMIR	BIYANI		NA			SAMIR TRANSPORT 47A ZAKARIA	INDIA	WEST BENGAL	KOLKATA	700073	P0030523		Amount for unclaimed and u	136.00	18-AUG-2024
CITRINE	CONSULTANTS	LTD	NA			P 14 NEW C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	P0033617		Amount for unclaimed and u	32.00	18-AUG-2024
MAL	CHAND	SINGHI	NA			17 KASHINATH MULICK LANE IIRD	INDIA	WEST BENGAL	KOLKATA	700073	P0033633		Amount for unclaimed and u	12.00	18-AUG-2024
MONISH	DUTT		M	L	DUTT	34A COLOOTOLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	P0040402		Amount for unclaimed and u	104.00	18-AUG-2024
MALAY	RAY		SRI	NEMAI	CHANDRAY	2/1 GOPAL CHANDRA LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700073	P0041634		Amount for unclaimed and u	12.00	18-AUG-2024
SHAZADA	MOHAMED	SALIM	LATE	S	MRAJA	1 COLOOTOLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	P0047750		Amount for unclaimed and u	400.00	18-AUG-2024
PRABHAKAR	SHAH		RASIKLAL	SHAH		22 RABINDRA SARANI 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700073	P0048127		Amount for unclaimed and u	200.00	18-AUG-2024
SHYAMA	AGARWALA		GOPAL	PRASAD	AGARWALA	C/O MEHRA BROTHERS 2B TARA CI	INDIA	WEST BENGAL	KOLKATA	700073	P0052504		Amount for unclaimed and u	2.00	18-AUG-2024
SUBHA	SANKAR	NANDY	NA			48 SAHID HEMANTA BASU SARANI	INDIA	WEST BENGAL	KOLKATA	700074	P0009184		Amount for unclaimed and u	304.00	18-AUG-2024
SEEMA	AGARWAL		NA			C/O HIRALAL BANIK S BARI 17/7 AN	INDIA	WEST BENGAL	KOLKATA	700074	P0040289		Amount for unclaimed and u	100.00	18-AUG-2024
NAMITA	SARKAR		BIMALENDU	SARKAR		38 DEBINIBASH RD PO MOLUHERE	INDIA	WEST BENGAL	KOLKATA	700074	P0044383		Amount for unclaimed and u	200.00	18-AUG-2024
SATYANARAYAN	KUNDU		LATE	KALI	PADAKUNDU	137 M M GHOSH ROAD PO MOTISH	INDIA	WEST BENGAL	KOLKATA	700074	P0049064		Amount for unclaimed and u	40.00	18-AUG-2024
SEEM	AGARWAL		NATE	KISHORE		C/O HIRALAL BANIK S BARI 17/7 AN	INDIA	WEST BENGAL	KOLKATA	700074	P0049068		Amount for unclaimed and u	100.00	18-AUG-2024
SHYAMAL	DAS		LATE	PRIYA	NATHDAS	25 PRATULLA NAGAR P O MOTIHER	INDIA	WEST BENGAL	KOLKATA	700074	P0049092		Amount for unclaimed and u	2.00	18-AUG-2024
ARATI	RAY		PABITRA	KUMAR	RAY	FLAT NO.4 TULSHI MANIARI APART	INDIA	WEST BENGAL	KOLKATA	700074	P0049212		Amount for unclaimed and u	200.00	18-AUG-2024
PABITRA	KUMAR	RAY	LATE	D	CRAY	FLAT NO.4 TULSHI MANIARI APART	INDIA	WEST BENGAL	KOLKATA	700074	P0049463		Amount for unclaimed and u	200.00	18-AUG-2024
PUSHO	SAHA		LATE	BHOLA	NATHSAHA	600 R N GUHO ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700074	P0058296		Amount for unclaimed and u	200.00	18-AUG-2024
URMI	PAL		SAMARENDRA	PAL		18 VIDYASAGAR SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	P0042911		Amount for unclaimed and u	200.00	18-AUG-2024
JHARNA	BANERIEE		NA			28A D D MONDAL GHAT ROAD DAK	INDIA	WEST BENGAL	KOLKATA	700076	P0005575		Amount for unclaimed and u	304.00	18-AUG-2024
RITA	CHATTERJEE		RANJAN	KUMAR	CHATTERJEE	29/A A C SARKAR ROAD P O DAKS	INDIA	WEST BENGAL	KOLKATA	700076	P00058135		Amount for unclaimed and u	32.00	18-AUG-2024
SUBRATA	KUMAR	RAY	NA			33 ASHUTOSH COLONY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700078	P0015407		Amount for unclaimed and u	304.00	18-AUG-2024
DHIRA	ROY		NA			P-11 JOGENDRA GARDENS CALCUT	INDIA	WEST BENGAL	KOLKATA	700078	P0031016		Amount for unclaimed and u	104.00	18-AUG-2024
PULAK	CHATTERJEE		LATE	SUNIL	PADACHATTERJEE	12/4 NANDAN NAGAR GOVT QUAR	INDIA	WEST BENGAL	KOLKATA	700083	P0048508		Amount for unclaimed and u	2.00	18-AUG-2024
INDRANI	ROY		NA			6/1A GREEN PARK GANGULY BAG	INDIA	WEST BENGAL	KOLKATA	700084	P0032563		Amount for unclaimed and u	12.00	18-AUG-2024
DEBIANI	GHOSH		BIMALENDU	GHOSH		23/8 PRANBANANDA ROAD GARIA	INDIA	WEST BENGAL	KOLKATA	700084	P0041287		Amount for unclaimed and u	200.00	18-AUG-2024
PROSENJIT	DEY		NA			6 PEARY MOHAN SURS GARDEN LA	INDIA	WEST BENGAL	KOLKATA	700085	P0006191		Amount for unclaimed and u	104.00	18-AUG-2024
SWAPAN	KUMAR	HAITH	NA			87-4-3 K G BOSE SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700085	P0033613		Amount for unclaimed and u	32.00	18-AUG-2024
SIKHA	DAS		MANORANJAN	DAS		76B K G BOSE SARANI BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700085	P0057495		Amount for unclaimed and u	4.00	18-AUG-2024
JOY	GOPAL	DAS	NA			99 BAGHAJIATIN PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700086	P0034090		Amount for unclaimed and u	32.00	18-AUG-2024
RINA	MOOKHERJEE		NA			2 LESLIE HOUSE 19 B JAYWABAL	INDIA	WEST BENGAL	KOLKATA	700087	P0013059		Amount for unclaimed and u	104.00	18-AUG-2024
RAMESH	CHANDRAN	GUPTA	NA			C/O KOMBINATION D-33 NEW MA	INDIA	WEST BENGAL	KOLKATA	700087	P0032264		Amount for unclaimed and u	92.00	18-AUG-2024
RAJESH	JHURANI		NA			F 46/1 NEW MARKET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700087	P0034119		Amount for unclaimed and u	32.00	18-AUG-2024
SALLI	KUMAR	CHAKRAVARTY	NA			787 LAKE TOWN BLOCK A CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0004301		Amount for unclaimed and u	300.00	18-AUG-2024
PRADIP	KUMAR	AGARWAL	NA			P129 LAKE TOWN BLOCK B CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0008840		Amount for unclaimed and u	200.00	18-AUG-2024
ANIRBAN	RAKSHIT		NA			P747 LAKE TOWN BLOCK A CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0008885		Amount for unclaimed and u	300.00	18-AUG-2024
MANORANJAN	GHOSH		NA			P-770 BLOCK -A LAKE TOWN CALC	INDIA	WEST BENGAL	KOLKATA	700089	P0014760		Amount for unclaimed and u	300.00	18-AUG-2024
SUNIL	KUMAR	SINHA	NA			113/11 LAKE TOWN BLOCK - A KOLK	INDIA	WEST BENGAL	KOLKATA	700089	P0015191		Amount for unclaimed and u	300.00	18-AUG-2024
SUSHIL	MANTRI		NA			C/O TANUJ MANTRI P-853 BLOCK A	INDIA	WEST BENGAL	KOLKATA	700089	P0030931		Amount for unclaimed and u	104.00	18-AUG-2024
URMILA	MOHTA		NA			A-312 LAKE TOWN 4TH FLOOR FLA	INDIA	WEST BENGAL	KOLKATA	700089	P0034741		Amount for unclaimed and u	32.00	18-AUG-2024
SUPARNA	CHAKRABORTY		NA			764 LAKE TOWN BLOCK -A CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0034766		Amount for unclaimed and u	30.00	18-AUG-2024
ANIRBAN	KUNDU		NA			P-108 LAKE TOEN BLOCK -A CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0034775		Amount for unclaimed and u	32.00	18-AUG-2024
SURESH	KUMAR	JALAN	NA			P-129, LAKE TOWN BLOCK - B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	P0035995		Amount for unclaimed and u	4.00	18-AUG-2024
SURESH	KUMAR	JALAN	NA			P-129 LAKE TOWN BLOCK - B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	P0035996		Amount for unclaimed and u	4.00	18-AUG-2024
SURESH	KUMAR	JALAN	NA			P-129 LAKE TOWN BLOCK - B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	P0035997		Amount for unclaimed and u	4.00	18-AUG-2024
RENU	JAIN		NA			P - 129, LAKE TOWN BLOCK B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	P0038574		Amount for unclaimed and u	20.00	18-AUG-2024
UMA	JALAN		NA			P-129 LAKE TOWN BLOCK-B CALCU	INDIA	WEST BENGAL	KOLKATA	700089	P0039971		Amount for unclaimed and u	8.00	18-AUG-2024
SUDIP	BASU		BASU	D	K	A-16/3 KALINDI HOUSING ESTATE	INDIA	WEST BENGAL	KOLKATA	700089	P0051560		Amount for unclaimed and u	20.00	18-AUG-2024
VIJAYA	LAKSHMI	KARNANI	RATAN	KUMAR	KARNANI	250 BLOCK A LAKE TOWN CALCUT	INDIA	WEST BENGAL	KOLKATA	700089	P0054066		Amount for unclaimed and u	200.00	18-AUG-2024
UMA	JAIN		NA			942 LAKE TOWN BLOCK A S DUM D	INDIA	WEST BENGAL	KOLKATA	700089		C12033200-12033200	Amount for unclaimed and u	2.00	18-AUG-2024
CHANDA	BAGLA		NA			P9 KALINDI HOUSING ESTATE SOUT	INDIA	WEST BENGAL	KOLKATA	700089		IN3011250-IN301250-15	Amount for unclaimed and u	304.00	18-AUG-2024
KALPANA	DAS	GUPTA	NA			C/O SUDHIR CHANDRA SEN GUPTA	INDIA	WEST BENGAL	KOLKATA	700090	P0033773		Amount for unclaimed and u	20.00	18-AUG-2024
SUDIPTO	CHOWDHURY		NA			84 B T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700090	P0038818		Amount for unclaimed and u	200.00	18-AUG-2024
RAJESWAR	DAYAL	KALYANI	NA			CL-180 SECTOR 21 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	P0002590		Amount for unclaimed and u	4.00	18-AUG-2024
MITALI	DUTTA		NA			FLAT NO U-20 MAHAVIR VIKAS H C	INDIA	WEST BENGAL	KOLKATA	700091	P0004073		Amount for unclaimed and u	300.00	18-AUG-2024
ANIL	KUMAR	SHARMA	NA			AK-259 SECTOR II SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	P0006187		Amount for unclaimed and u	304.00	18-AUG-2024
UTPAL	GUHA		NA			AJ-73 SECTOR II SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	P0008622		Amount for unclaimed and u	100.00	18-AUG-2024
SAMIR	KUMAR	SAHU	NA			TYPE-4RB NO 6/7 PURBACHAL PHA	INDIA	WEST BENGAL	KOLKATA	700091	P0008661		Amount for unclaimed and u	304.00	18-AUG-2024
MONU	BARASIA		NA			CL 140 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	P0015918		Amount for unclaimed and u	304.00	18-AUG-2024
AMAL	KUMAR	DUTTA	NA			IPS (RET'D) CK-257 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	P0038611		Amount for unclaimed and u	400.00	18-AUG-2024
ADITYA	LADIA		NA			FD-453 SREE GANESH CO-OPERATN	INDIA	WEST BENGAL	KOLKATA	700091	P0039557		Amount for unclaimed and u	10.00	18-AUG-2024
SHRADHA	SARAF		SUSHIL	KUMAR	SARAF	I B -139 SECTOR-3 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	P0041955		Amount for unclaimed and u	200.00	18-AUG-2024
PHEMLATA	SARADGI		RAVINDRA	SARAOGI		J-3 PURBACHAL CLUSTER-2 SALT I	INDIA	WEST BENGAL	KOLKATA	700091	P0042444		Amount for unclaimed and u	4.00	18-AUG-2024
KAMAL	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO.1A & 1B FE-518,5T FLOOR	INDIA	WEST BENGAL	KOLKATA	700091	P0047671		Amount for unclaimed and u	2.00	18-AUG-2024
YOGINDRA	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO.1A & 1B FE-518,5T FLOOR	INDIA	WEST BENGAL	KOLKATA	700091	P0047757		Amount for unclaimed and u	2.00	18-AUG-2024
RANLU	ROY	UDAY	SANKAR	ROY		BLOCK GC -160 SECTOR -III SLAT	INDIA	WEST BENGAL	KOLKATA	700091	P0050976		Amount for unclaimed and u	200.00	18-AUG-2024
SWAPNA	DAS		LATE	LT	COLTAPASCHANDRA	FE 113, SECTOR-III SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700091	P0061343		Amount for unclaimed and u	304.00	18-AUG-2024
ARUNAVA	DASGUPTA		AJIT	KUMAR	DASGUPTA	74 BADE RAIPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700092	P0044965		Amount for unclaimed and u	100.00	18-AUG-2024
MOUSUMI	DASGUPTA		ARUNAVA	DASGUPTA		A8,RAMKRISHNA UPANIBESH CALCU	INDIA	WEST BENGAL	KOLKATA	700092	P0057751		Amount for unclaimed and u	200.00	18-AUG-2024
ALOK	SAHA		NA			TALBAGAN PO PURBA PUTIARY CAL	INDIA	WEST BENGAL	KOLKATA	700093	P0034326		Amount for unclaimed and u	30.00	18-AUG-2024
RAMKRISHNA	GHOSH		NA			103 PAYARA BAGAN PURBAPUTIARY	INDIA	WEST BENGAL	KOLKATA	700093	P0034361		Amount for unclaimed and u	20.00	18-AUG-2024
SANDIP	BANERJI		NA			FLAT 1503, TOWER 5, UPOHAR 205	INDIA	WEST BENGAL	KOLKATA	700094	P0036110		Amount for unclaimed and u	200.00	18-AUG-2024
NILAM	SINGHANIA	VIJAY	KUMAR	SINGHANIA	SINGHANIA	ASHIRBAD APARTMENT,4TH FLOOR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	P0048943		Amount for unclaimed and u	2.00	18-AUG-2024
VIJAY	KUMAR	SINGHANIA	RADHESHYAM	SINGHANIA	SINGHANIA	ASHIRBAD APARTMENT,4TH FLOOR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	P0055571		Amount for unclaimed and u	2.00	18-AUG-2024
VIJAY	KUMAR	SINGHANIA	RADHESHYAM	SINGHANIA	SINGHANIA	ASHIRBAD APARTMENT,4TH FLOOR	INDIA</								

DEBASIS	SENGUPTA	NA				GHOLA KANCHARI ROAD ; PURBAS	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		C12027700-12027700	Amount for unclaimed and u	2.00	18-AUG-2024
SHEKHAR	PRASAD	SONIKAR	NA			7 DOBSON LANE HOWRAH WEST B	INDIA	WEST BENGAL	HOWRAH	711101	P0032536		Amount for unclaimed and u	12.00	18-AUG-2024
MATADIN	GUPTA	NA	NA			C/O.BHAGWAN DAS AGARWAL 97	INDIA	WEST BENGAL	HOWRAH	711101	P0032859		Amount for unclaimed and u	152.00	18-AUG-2024
MANOJ	KUMAR	TEKRIWAL	NA			C/O GIRDHARI LAL AGARWALA & B	INDIA	WEST BENGAL	HOWRAH	711101	P0033595		Amount for unclaimed and u	32.00	18-AUG-2024
BISWANATH	CHATTERJEE	NA	NA			27/1 DURGA DAS SINGHA LANE HO	INDIA	WEST BENGAL	HOWRAH	711101	P0033605		Amount for unclaimed and u	32.00	18-AUG-2024
GHAN	SHYAM	DASAIJAI	NA			6/7 NEW SEALLANE 3RD FLOOR N8	INDIA	WEST BENGAL	HOWRAH	711101	P0033815		Amount for unclaimed and u	30.00	18-AUG-2024
PRAKASH	CHANDRA	DHARA	NA			311 NETAJI SUBHAS ROAD HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	P0034060		Amount for unclaimed and u	20.00	18-AUG-2024
SURESH	KUMAR	AGARWAL	NA			23 MUJHRAM KANTAR ROAD HOWR	INDIA	WEST BENGAL	HOWRAH	711101	P0034276		Amount for unclaimed and u	20.00	18-AUG-2024
BRIJ	MOHAN	DHANUKA	NA	P	DHANUKA	16 1/2 ROJIND TANK LANE MULLIC	INDIA	WEST BENGAL	HOWRAH	711101	P0041013		Amount for unclaimed and u	2.00	18-AUG-2024
PRASENIJIT	SAHA	TAPAN	KUMAR	SAHA	SAHA	8 NEPAL SAHA LANE HOWRAH 711	INDIA	WEST BENGAL	HOWRAH	711101	P0041926		Amount for unclaimed and u	2.00	18-AUG-2024
SURENDRA	KUMAR	SEKHANI	SRI	DANMAL	SEKHANAI	547 G T ROAD (SOUTH) HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P0042356		Amount for unclaimed and u	2.00	18-AUG-2024
SABITA	GUPTA	RAMESH	CHAND	GUPTA	GUPTA	FLAT NO 504 5TH FLOOR 329 NETA	INDIA	WEST BENGAL	HOWRAH	711101	P0044694		Amount for unclaimed and u	104.00	18-AUG-2024
PUSPA	DEVI	SHARMA	KAMAL	PRASAD	SHARMA	C/O K P SHARMA 17/18 RAMESHW	INDIA	WEST BENGAL	HOWRAH	711101	P0044873		Amount for unclaimed and u	2.00	18-AUG-2024
DEBASIS	MULLICK	LATE	SAMAR	MULLICK	MULLICK	28/1/1 BHAGABAN CHATTERJEE LA	INDIA	WEST BENGAL	HOWRAH	711101	P0046258		Amount for unclaimed and u	2.00	18-AUG-2024
NIRMAL	KUMAR	GHOSH	LATE	P	CGHOSH	29/1/1 NATOBAR PAUL ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711101	P0047021		Amount for unclaimed and u	200.00	18-AUG-2024
PROBHAJ	KUMAR	DAS	LATE	BIBHUTI	BHUSANDAS	47/3 MUNSHI NOOR MD LANE HOV	INDIA	WEST BENGAL	HOWRAH	711101	P0047894		Amount for unclaimed and u	200.00	18-AUG-2024
MANISHA	JAISWAL	BHOLANATH	JAISWAL			44/7/1 ASHU BOSE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	P0048445		Amount for unclaimed and u	200.00	18-AUG-2024
BRIJ	MOHAN	JAIODIA	LATE	GOPIRAM	JAIODIA	20 KRISHNAKAMAL BHATTACHARJ	INDIA	WEST BENGAL	HOWRAH	711101	P0049263		Amount for unclaimed and u	2.00	18-AUG-2024
JAHAR	MANNA	LATE	KRISHNAPADA	MANNA	MANNA	7 GUITENDAL LANE P T ROAD HOW	INDIA	WEST BENGAL	HOWRAH	711101	P0050464		Amount for unclaimed and u	200.00	18-AUG-2024
REETA	CHOUDHARY	VISHNU	KUMAR	CHOUDHARY	CHOUDHARY	C/O SRI BIPIN BIHARI PANDEY 31 M	INDIA	WEST BENGAL	HOWRAH	711101	P0050641		Amount for unclaimed and u	4.00	18-AUG-2024
VISHNU	KUMAR	CHOUDHARY	LALIBHARI	PRASAD	CHOUDHARY	C/O SRI BIPIN BIHARI PANDEY 31 M	INDIA	WEST BENGAL	HOWRAH	711101	P0050660		Amount for unclaimed and u	2.00	18-AUG-2024
DEEPAK	KUMAR	AGARWAL	SHRI	JAGDISH	PDAGARWAL	C/O DEEPAK STORES 1 NYTADHAN	INDIA	WEST BENGAL	HOWRAH	711101	P0051090		Amount for unclaimed and u	2.00	18-AUG-2024
PRANAB	KUMAR	PAUL	NAYAN	KRISHNA	PAUL	15/1/9/1 NATABAR PAUL ROAD KA	INDIA	WEST BENGAL	HOWRAH	711101	P0051115		Amount for unclaimed and u	2.00	18-AUG-2024
SARDI	PAREEK	INDR	CHAND	PAREEK	PAREEK	C/O DIC ORGANISATION 329 N.5.R	INDIA	WEST BENGAL	HOWRAH	711101	P0052876		Amount for unclaimed and u	200.00	18-AUG-2024
SUMIL	KUMAR	PAUL	LATE	SIDO	DASPUL	15/5 NATABAR PAUL ROAD KADAN	INDIA	WEST BENGAL	HOWRAH	711101	P0053988		Amount for unclaimed and u	200.00	18-AUG-2024
URMILA	MODAK	ASIT	KUMAR	MODAK	MODAK	4 SHREE KRISHAN VAKAT LANE HO	INDIA	WEST BENGAL	HOWRAH	711101	P0058179		Amount for unclaimed and u	200.00	18-AUG-2024
ASHOK	JHUNJHUNWALA	NA	NA			AKASHDEEP FALT NO 903 493-B	INDIA	WEST BENGAL	HOWRAH	711102	P0016229		Amount for unclaimed and u	4.00	18-AUG-2024
RAM	RATAN	SONI	NA	NA		GANGES GARDEN - II BLOCK-GA-2	INDIA	WEST BENGAL	HOWRAH	711102	P0029629		Amount for unclaimed and u	104.00	18-AUG-2024
NANDITA	DEY	NA	NA			42/2 NOBIN MUKHERJEE LANE SHI	INDIA	WEST BENGAL	HOWRAH	711102	P0033803		Amount for unclaimed and u	32.00	18-AUG-2024
BINOD	KUMAR	DALMIA	NA	NA		VIWEK VIHAR-PHASE IV, BLOCK -1,	INDIA	WEST BENGAL	HOWRAH	711102	P0033853		Amount for unclaimed and u	32.00	18-AUG-2024
HARI	KRISHNA	AGARWALA	M	R	AGARWALA	1 ISAN BOSE LANE POST SIBPUR H	INDIA	WEST BENGAL	HOWRAH	711102	P0042518		Amount for unclaimed and u	200.00	18-AUG-2024
PUJA	BOTHRA	VIMAL	SINGH	BOTHRA	BOTHRA	58 RAMMOHAN MUKHERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711102	P0044407		Amount for unclaimed and u	200.00	18-AUG-2024
SARAL	SEN	LATE	PASUPATI	SEN	SEN	26/30 KOIPUKUR LANE HOWRAH W	INDIA	WEST BENGAL	HOWRAH	711102	P0047738		Amount for unclaimed and u	200.00	18-AUG-2024
SAROJ	KHARKIA	GOVIND	RAM	KHARKIA	KHARKIA	C/O GOVIND RAM KHARKIA 493 C	INDIA	WEST BENGAL	HOWRAH	711102	P0055346		Amount for unclaimed and u	2.00	18-AUG-2024
PINGALA	VENKAT	RAMAN	NA	NA		433/1 SARAT CHANDRA CHATERJEE	INDIA	WEST BENGAL	HOWRAH	711103	P0035901		Amount for unclaimed and u	4.00	18-AUG-2024
SUNIL	KUMAR	SINGH	NA	NA		5/1 DEBENDRA GANGULY ROAD P	INDIA	WEST BENGAL	HOWRAH	711103	P0035992		Amount for unclaimed and u	200.00	18-AUG-2024
AMITESH	BHOWMIK	NA	NA			DADRA PUKUR LANE RAMRAJATAL	INDIA	WEST BENGAL	HOWRAH	711104	P0002072		Amount for unclaimed and u	304.00	18-AUG-2024
AMITESH	BHOWMIK	NA	NA			DADRA PUKUR LANE RAMRAJATAL	INDIA	WEST BENGAL	HOWRAH	711104	P0032241		Amount for unclaimed and u	152.00	18-AUG-2024
SWAPAN	KUMAR	DAS	SAILENDRA	NATH	DAS	5/9/23 HAZAR HAT KALI TALA LM	INDIA	WEST BENGAL	HOWRAH	711104	P0046345		Amount for unclaimed and u	2.00	18-AUG-2024
CHANDAN	KUMAR	SARKAR	NA	NA		C/O PROF. DHIRENDRA CHANDRRA	INDIA	WEST BENGAL	HOWRAH	711105	P0009408		Amount for unclaimed and u	304.00	18-AUG-2024
KAAKOLI	KUNDU	AGARWAL	NA	NA		8 9 10 12 SASHI BHUSAN SARKAR	INDIA	WEST BENGAL	HOWRAH	711106	P0021261		Amount for unclaimed and u	304.00	18-AUG-2024
RAJIV	KUMAR	NA	NA			C/O KAMAL KUMAR AGARWAL 17E	INDIA	WEST BENGAL	HOWRAH	711106	P0030141		Amount for unclaimed and u	104.00	18-AUG-2024
MANJU	KAKRAMIA	NA	NA			62 BADAL GARA LANE SALKIA HOW	INDIA	WEST BENGAL	HOWRAH	711106	P0031117		Amount for unclaimed and u	10.00	18-AUG-2024
MANJU	KAKRAMIA	NA	NA			62 BADAL GARA LANE SALKIA HOW	INDIA	WEST BENGAL	HOWRAH	711106	P0031118		Amount for unclaimed and u	10.00	18-AUG-2024
KAAKOLI	KUNDU	NA	NA			8 9 10 12 SASHI BHUSAN SARKAR	INDIA	WEST BENGAL	HOWRAH	711106	P0032326		Amount for unclaimed and u	30.00	18-AUG-2024
NISITH	KUMAR	CHATTERJEE	NA	NA		6 SURENDR CH CHATTERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711106	P0033842		Amount for unclaimed and u	32.00	18-AUG-2024
MAHENDRA	KUMAR	SIPANI	NA	NA		70, ASHUTASH MUKHERJEE LANE 4	INDIA	WEST BENGAL	HOWRAH	711106	P0037463		Amount for unclaimed and u	10.00	18-AUG-2024
PREMCHAND	SHAW	D	R	SHAW	SHAW	338 G T ROAD SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	P0041473		Amount for unclaimed and u	2.00	18-AUG-2024
BHAGWATI	DEVI	DALMIA	SHAMBHAU	DAYA	DALMIA	329, G T ROAD (N) SALKIA, OPP	SAINDIA	WEST BENGAL	HOWRAH	711106	P0042200		Amount for unclaimed and u	4.00	18-AUG-2024
PRADIP	KUMAR	DALMIA	SHAMBHAU	DAYA	DALMIA	329, G T ROAD, (N) SALKIA, OPP	SAINDIA	WEST BENGAL	HOWRAH	711106	P0042284		Amount for unclaimed and u	4.00	18-AUG-2024
SHYAM	DALMIA	SHAMBHAU	DAYA	DALMIA	DALMIA	329, G T ROAD (N) SALKIA, OPP	SAINDIA	WEST BENGAL	HOWRAH	711106	P0042340		Amount for unclaimed and u	4.00	18-AUG-2024
SITARAM	SUREKA	MADAN	LAL	SUREKA	SUREKA	7 HARDAYAL SUREKA LANE 1ST FL	INDIA	WEST BENGAL	HOWRAH	711106	P0043812		Amount for unclaimed and u	2.00	18-AUG-2024
PAWAN	KUMAR	BANDHAL	KESHER	DEO	AGARWAL	26 LAL BEHARI BOSE LANE SALKIA	INDIA	WEST BENGAL	HOWRAH	711106	P0045631		Amount for unclaimed and u	2.00	18-AUG-2024
AMIT	TIBREWAL	SRI	RAJ	KUMARTIBREWAL	RAJ	26/3 KALU PARA LANE BANDWA GH	INDIA	WEST BENGAL	HOWRAH	711106	P0048288		Amount for unclaimed and u	32.00	18-AUG-2024
SUSHIL	MASKARA	MURALIDHAR	MASKARA			77 TRIPURA ROY LANE SALKIA HOV	INDIA	WEST BENGAL	HOWRAH	711106	P0048633		Amount for unclaimed and u	200.00	18-AUG-2024
MOTILAL	BHUWALKA	LATE	GOURI			9 S N TEMPLE ROAD BANDHAGHAT	INDIA	WEST BENGAL	HOWRAH	711106	P0049899		Amount for unclaimed and u	2.00	18-AUG-2024
AJAY	JHUN	JHUNWALA	SRI	SANWARMAL	JHUNJHUNWALA	3 SRI MONI BAGAN LANE 3RD FLO	INDIA	WEST BENGAL	HOWRAH	711106	P0050136		Amount for unclaimed and u	2.00	18-AUG-2024
BECHU	BANERJEE	LATE	PRAFULLA	CHANDRABANERJEE		15 KHETRA MITRA LANE SALKIA HO	INDIA	WEST BENGAL	HOWRAH	711106	P0050157		Amount for unclaimed and u	2.00	18-AUG-2024
VIKRAM	OJHA	TANIKESWAR	OJHA			115 G T ROAD (NORTH) SALKIA HO	INDIA	WEST BENGAL	HOWRAH	711106	P0053955		Amount for unclaimed and u	200.00	18-AUG-2024
BIPIN	KUMAR	SINGH	SHIVENDRA			144/25, DHARMATALA ROAD 2ND	INDIA	WEST BENGAL	HOWRAH	711106	P0058699		Amount for unclaimed and u	2.00	18-AUG-2024
SUBIR	CHOWDHURY	NAREN	CHOWDHURY			P 280 BENEROS ROAD BEIGACHIA	INDIA	WEST BENGAL	HOWRAH	711108	P0050533		Amount for unclaimed and u	200.00	18-AUG-2024
SANJAY	KUMAR	NA	NA			2 B G LANE, 1 LG QUARTERS BLOCK	INDIA	WEST BENGAL	HOWRAH	711109	P0015138		Amount for unclaimed and u	304.00	18-AUG-2024
DEBASIS	RANA	MEMAI	CHANDRA	RANA	RANA	THANAMAKUA (SOUTH) PO DANES	INDIA	WEST BENGAL	HOWRAH	711109	P0044783		Amount for unclaimed and u	2.00	18-AUG-2024
NILKAMAL	NASKAR	CHITTRANJAN	NASKAR			VILL CHANDRABATI NEAR PRIMARY	INDIA	WEST BENGAL	HOWRAH	711109	P0050788		Amount for unclaimed and u	200.00	18-AUG-2024
SUBHASIS	SETH	NA	NA			79/1 SANTIRAM RASTHA BALLY HO	INDIA	WEST BENGAL	HOWRAH	711201	P0032835		Amount for unclaimed and u	100.00	18-AUG-2024
ASIT	KUMR	SETH	NA	NA		MAUVILLA 79/1, SANTI RAM RASTI	INDIA	WEST BENGAL	HOWRAH	711201	P0037090		Amount for unclaimed and u	50.00	18-AUG-2024
ARUP	KUMAR	SINHA	NA	NA		MAY FAIR GANGLY APARTMENT 17	INDIA	WEST BENGAL	HOWRAH	711201		IN301250-IN301250-16	Amount for unclaimed and u	200.00	18-AUG-2024
UMA	SARKAR	NA	NA			2/15 B.K. KUMAR STREET BEHRMA	INDIA	WEST BENGAL	HOWRAH	711202	P0032887		Amount for unclaimed and u	152.00	18-AUG-2024
SUSMITA	DAS	PRONAB	KUMAR	DAS	DAS	LILUAH HOUSING CO OPERATIVE S	INDIA	WEST BENGAL	HOWRAH	711203	P0044266		Amount for unclaimed and u	12.00	18-AUG-2024
BIMLA	DEVI	BAGRI	NA	NA		C/O NARAYAN DAS BAGRI 48/3 GO	INDIA	WEST BENGAL	HOWRAH	711204	P0033584		Amount for unclaimed and u	32.00	18-AUG-2024
SANTOSH	MOHATA	NA	NA			48/2 GOWSHALA ROAD LILUAH HO	INDIA	WEST BENGAL	HOWRAH	711204	P0034806		Amount for unclaimed and u	32.00	18-AUG-2024
RAVI	PRAKASH	AGARWAL	HARI	PRASAD	AGARWAL	51/6 RABINDRA SARANI SURYA AP	INDIA	WEST BENGAL	HOWRAH	711204	P0045391		Amount for unclaimed and u	2.00	18-AUG-2024
RAMENDRA	NATH	HAZRA	LATE	SADBHIR	KUMARHAZRA	C/O DR N HAZRA PO ANDVL - MOU	INDIA	WEST BENGAL	HOWRAH	711302	P0045875		Amount for unclaimed and u	400.00	18-AUG-2024
BIMAN	BEHARI	SAHA	LATE	MICHAN	LALSARHA	C/O DR R N HAZRA PO ANDVL - MC	INDIA	WEST BENGAL	HOWRAH	711302	P0048339		Amount for unclaimed and u	200.00	18-AUG-2024
PRASANTA	BANERJEE	PRASANTA	PANCIHANAN	BANERJEE		WILL MOURI CHURAMONI PARA PO	INDIA	WEST BENGAL	HOWRAH	711302	P0050264		Amount for unclaimed and u	200.00	18-AUG-2024
RATNA	BANERJEE	PRASANTA	KUMAR	BANERJEE		WILL MOURI CHURAMONI PARA PO	INDIA	WEST BENGAL	HOWRAH	711302	P0050283		Amount for unclaimed and u	200.00	18-AUG-2024
AMIT	BASU	NEMAI	CH	BASU	BASU	WILL KHALORE PO BAGNAN DIST H	INDIA	WEST BENGAL	HOWRAH	711303	P0047972		Amount for unclaimed and u	200.00	18-AUG-2024
PRABODH	CH	MANDAL	LATE	TARINI	CHARANMANDAL	WILL & PO KULGACHIA DIST HOWR	INDIA	WEST BENGAL	HOWRAH	711303	P0050697		Amount for unclaimed and u	200.00	18-AUG-2024
SHASHI	KALA	NAGORI	MADHU	SUDAN											

GOBINDA	CHANDRA	ROY	LATE	BHUDHAR	CHANDRAROY	70, STATION ROAD, GREEN PARK BH	INDIA	WEST BENGAL	CHINSURA	712124	P0046676		Amount for unclaimed and u	200.00	18-AUG-2024
MRINAL	KANTI	GHOSH	NA			MAYER ASHIS VILL BHANTIKA P O BG	INDIA	WEST BENGAL	CHINSURA	712134	P0028893		Amount for unclaimed and u	304.00	18-AUG-2024
SUKRITIRANJAN	MAHALANABIS	NA	NA			KALUPUKUR ROAD JHAPANTALA C	INDIA	WEST BENGAL	CHINSURA	712136	P0014773		Amount for unclaimed and u	200.00	18-AUG-2024
MITA	SAHA		LATE	KARTICK	CHKHAN	PATALBARI HATKHOLA PO CHANDI	INDIA	WEST BENGAL	CHINSURA	712136	P0047166		Amount for unclaimed and u	200.00	18-AUG-2024
HENA	SAHA		LATE	KARTICH	CHKHAN	PATALBARI HATKHOLA PO CHANDE	INDIA	WEST BENGAL	CHINSURA	712136	P0049324		Amount for unclaimed and u	200.00	18-AUG-2024
SATYA	NARAYAN	PAL	LATE	HARI	MOHANPAL	LALBAGAN BAIDYAPOTA PO CHANI	INDIA	WEST BENGAL	CHINSURA	712136	P0050880		Amount for unclaimed and u	2.00	18-AUG-2024
AVA	MUKHERJI		NITYANANDA	MUKHERJI		ABASAR , SRIMANI BAGAN LICHTU	INDIA	WEST BENGAL	CHINSURA	712136	P0050888		Amount for unclaimed and u	200.00	18-AUG-2024
APURBA	DEY					OLD POST OFFICE LANE SUBASHPA	INDIA	WEST BENGAL	CHINSURA	712138	P0035249		Amount for unclaimed and u	200.00	18-AUG-2024
SYED	SHAFIQUN	NABI	NA			MAKSHI MAHALA PO-PS-PANDUA	INDIA	WEST BENGAL	CHINSURA	712140		C12046300-12046300	Amount for unclaimed and u	200.00	18-AUG-2024
ARJUN	HEMBRAM		LATE	MAHENDRANATH	HEMBRAM	VILL BALUPARA PO BELOON P S PA	INDIA	WEST BENGAL	CHINSURA	712156	P0048303		Amount for unclaimed and u	200.00	18-AUG-2024
NITYANANDA	DATTA		NA			22B K M SHA STREET SERAMPOR	INDIA	WEST BENGAL	CHINSURA	712201	P0008674		Amount for unclaimed and u	300.00	18-AUG-2024
SAMIR	KUMAR	RAY	NA			5, BENIAPARA LANE PO SERAPHORI	INDIA	WEST BENGAL	CHINSURA	712201	P0034767		Amount for unclaimed and u	32.00	18-AUG-2024
MAYA	SINHA		ALOKE	KR	SINHA	51 R B SARANI PO SERAMPOR DIS	INDIA	WEST BENGAL	CHINSURA	712201	P0050782		Amount for unclaimed and u	200.00	18-AUG-2024
SUDIPTA	GHOSH		NA			19A LENIN SARANI PO SERAMPOR	INDIA	WEST BENGAL	CHINSURA	712203	P0034836		Amount for unclaimed and u	20.00	18-AUG-2024
BIDHAN	CHANDRA	DUTTA	NA			C/O R N DUTTA 263/5 G T ROAD BI	INDIA	WEST BENGAL	CHINSURA	712222	P0015013		Amount for unclaimed and u	200.00	18-AUG-2024
ALOKEKUMAR	CHATTERJEE		NA			174 G T ROAD BAIDYABATI P O CAL	INDIA	WEST BENGAL	CHINSURA	712222	P0033692		Amount for unclaimed and u	32.00	18-AUG-2024
PANKAJ	KUMAR	GHOSH	KANAI	LAL	GHOSH	389 G T ROAD BAIDYABAT HOOGH	INDIA	WEST BENGAL	CHINSURA	712222	P0044847		Amount for unclaimed and u	2.00	18-AUG-2024
SUCHHANDA	SEN		NA			149 G T ROAD SENNIYAS P O SHEO	INDIA	WEST BENGAL	CHINSURA	712223	P0008673		Amount for unclaimed and u	300.00	18-AUG-2024
MOHAN	LAL	BHAGAT	NA			38 COAL DEPO SCM ROAD PO SHE	INDIA	WEST BENGAL	CHINSURA	712223	P0033042		Amount for unclaimed and u	30.00	18-AUG-2024
MOHANLAL	BHAGAT		LATE	AMBIKARAM	BHAKAT	38 COAL DEPO SCM ROAD PO SHE	INDIA	WEST BENGAL	CHINSURA	712223	P0048916		Amount for unclaimed and u	200.00	18-AUG-2024
MOHANLAL	BHAGAT		LATE	AMBIKARAM	BHAKAT	187 KALI PUKUR M ROAD PO SHE	INDIA	WEST BENGAL	CHINSURA	712223	P0049417		Amount for unclaimed and u	200.00	18-AUG-2024
GITA	DAS		TARAK	NATH		30 B R B G T ROAD PO BHADRAKA	INDIA	WEST BENGAL	CHINSURA	712232	P0051095		Amount for unclaimed and u	200.00	18-AUG-2024
SUBROTO	CHATTERJEE		NA			HINDI MOTOR STAFF COLONY QR N	INDIA	WEST BENGAL	CHINSURA	712233	P0035250		Amount for unclaimed and u	2.00	18-AUG-2024
SUCHI	SINGHANIA		RAJESH	KUMAR	SINGHANIA	4 BATTALA LANE BBE 2 PO- HINDI	INDIA	WEST BENGAL	CHINSURA	712233	P0042351		Amount for unclaimed and u	2.00	18-AUG-2024
KALISH	CHANDRA	GOENKA	BISHWANATH	GOENKA		C/O M K KHEMKA 2 B/94, H M CO	INDIA	WEST BENGAL	CHINSURA	712233	P0059012		Amount for unclaimed and u	10.00	18-AUG-2024
RAJESH	KUMAR	JAIN	BANWARP	LAL	JAIN	806 CRPER ROAD KONNAGAR HOG	INDIA	WEST BENGAL	CHINSURA	712235	P0044412		Amount for unclaimed and u	2.00	18-AUG-2024
BHATTACHARYA T	P		NA			2 VIDYASGAR LANE PO NABAGRA	INDIA	WEST BENGAL	CHINSURA	712246	P0008731		Amount for unclaimed and u	200.00	18-AUG-2024
JYOTIRMOY	CHATTERJEE		NA			390 VIVEKANANDA ROAD BANBUR	INDIA	WEST BENGAL	CHINSURA	712248	P0027757		Amount for unclaimed and u	100.00	18-AUG-2024
PRAMOD	SINGHANIA		NA			41/4 NETAJI SUBHAS ROAD P O RI	INDIA	WEST BENGAL	CHINSURA	712248	P0029622		Amount for unclaimed and u	104.00	18-AUG-2024
AMIT	KUMAR	GHOSH	LATE	DWIJENDRA	KRGHOSH	89/46A BANGUR PARK P.O.RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	P0060858		Amount for unclaimed and u	2.00	18-AUG-2024
NAMITA	BHATAK		NA			3/A CHARAK DANGA STREET PO VI	INDIA	WEST BENGAL	CHINSURA	712258	P0004003		Amount for unclaimed and u	304.00	18-AUG-2024
SHANTIBRATA	CHATTERJEE		NA			NIKETAN, 40, CHOUDHURY PARA ST	INDIA	WEST BENGAL	CHINSURA	712258	P0035251		Amount for unclaimed and u	20.00	18-AUG-2024
BAIDYANATH	SEAL		NA			VILL&PO RAIBALHAT DIST HOOGH	INDIA	WEST BENGAL	CHINSURA	712408	P0016168		Amount for unclaimed and u	100.00	18-AUG-2024
MIHIR	KUMAR	DEY	NA			DAKSHIN PARA 1ST LANE POST BAN	INDIA	WEST BENGAL	CHINSURA	712502	P0037507		Amount for unclaimed and u	20.00	18-AUG-2024
PROSENJIT	DUTTA		NA			C/O MIRA MEDICAL AGENCY 98 G	INDIA	WEST BENGAL	BURDWAN	713101	P0032451		Amount for unclaimed and u	30.00	18-AUG-2024
SAILA	BURMAN		LATE	SHIEDAS	BURMAN	BURMAN BROTHERS OPTICAL SHO	INDIA	WEST BENGAL	BURDWAN	713101	P0049543		Amount for unclaimed and u	200.00	18-AUG-2024
SANTOSH	KUMAR	BHAGAT	NA			S/O SATYANARAYANA BHAGAT ALL	INDIA	WEST BENGAL	BURDWAN	713102	P0015125		Amount for unclaimed and u	100.00	18-AUG-2024
SAMIR	SARKAR		NA			ICHLABD GHOSHPARA PO- SRIPAL	INDIA	WEST BENGAL	BURDWAN	713103		C12024200-12024200	Amount for unclaimed and u	200.00	18-AUG-2024
SUMIT	KUMAR	SAMANTA	NA			23 MOHATAB ROAD BHARDWAN W	INDIA	WEST BENGAL	BURDWAN	713104	P0034874		Amount for unclaimed and u	232.00	18-AUG-2024
RITA	DUTTA		NA			C/O DEBASISH DUTTA 126, JOHURI	INDIA	WEST BENGAL	BURDWAN	713104	P0037794		Amount for unclaimed and u	100.00	18-AUG-2024
ROWDRA	GHATAK		BABINDRA	NATH	GHATAK	SCIENTIFIC OFFICERS DEPT OF PHIS	INDIA	WEST BENGAL	BURDWAN	713105		IN301250-IN301250-28	Amount for unclaimed and u	200.00	18-AUG-2024
CHAND	KUMAR	DAS	ABHAY	PADA	DAS	C/O DAS BROTHERS BALGONA RLY	INDIA	WEST BENGAL	BURDWAN	713125	P0052204		Amount for unclaimed and u	200.00	18-AUG-2024
DEBA	PRASAD	DEY	NA			C/O ABHOY PADA DEY & SONS HAR	INDIA	WEST BENGAL	BURDWAN	713130	P0033791		Amount for unclaimed and u	32.00	18-AUG-2024
UDAY	KUMAR	GUHA	LATE	KINKAR	BHUSANGUHA	PO MEMARI DIST BURDWAN W B	INDIA	WEST BENGAL	BURDWAN	713146	P0048258		Amount for unclaimed and u	200.00	18-AUG-2024
BISWANATH	BACHHAR		NA			NISHANKA ASHARM PO AMUDPUR	INDIA	WEST BENGAL	BURDWAN	713154	P0049768		Amount for unclaimed and u	200.00	18-AUG-2024
TRIVENI	SINGH		NA			C-10 D V C COLONY DURGAPUR W	INDIA	WEST BENGAL	BURDWAN	713207	P0016197		Amount for unclaimed and u	200.00	18-AUG-2024
SUNAINA	SHARMA		NA			C/O R K P SHARMA INDUSTRIAL EN	INDIA	WEST BENGAL	BURDWAN	713208	P0033604		Amount for unclaimed and u	30.00	18-AUG-2024
DEVJANI	CHAUDHURI	CHANDHINI	A			DURGAPUR X-RAY CLINIC J P AVENI	INDIA	WEST BENGAL	BURDWAN	713211	P0050170		Amount for unclaimed and u	200.00	18-AUG-2024
SUDESHNA	MAZUMDAR		NA			C/O SWAPAN KUMAR MAZUMDAR	INDIA	WEST BENGAL	BURDWAN	713212	P0033684		Amount for unclaimed and u	32.00	18-AUG-2024
KALI	GANGULY		LATE	P	GUNGULY	C/O NARAYAN ENTERPRISE BHIRIN	INDIA	WEST BENGAL	BURDWAN	713213	P0050923		Amount for unclaimed and u	200.00	18-AUG-2024
SUSHIL	KUMAR	KHIRWAL	G	R	KHIRWAL	STEEL CITY FINANCE & INVEST.PVT.	INDIA	WEST BENGAL	BURDWAN	713213	P0054425		Amount for unclaimed and u	136.00	18-AUG-2024
SUSHIL	KUMAR	KHIRWAL	G	R	KHIRWAL	STEEL CITY FINANCE & INVEST.PVT.	INDIA	WEST BENGAL	BURDWAN	713213	P0054550		Amount for unclaimed and u	104.00	18-AUG-2024
DEBABRATA	DEY		NA			CEMENT PARK QTR NO- E -17 CENTE	INDIA	WEST BENGAL	BURDWAN	713216	P0015204		Amount for unclaimed and u	104.00	18-AUG-2024
ANNAPURNA	BISWAS		NA			108 S B GORAI ROAD SARKAT PALLY	INDIA	WEST BENGAL	BURDWAN	713301	P0053483		Amount for unclaimed and u	200.00	18-AUG-2024
ROWDRA	GHATAK		RABINDRA	NATH	GHATAK	PRASANNA DHAM ISMALU ASANS	INDIA	WEST BENGAL	BURDWAN	713301		IN300693- IN300693-14	Amount for unclaimed and u	400.00	18-AUG-2024
SUNIL	CHANDRA	BOSE	GANESH	CH	BHATE	NAMITA APARTMENT, R G F (3RD	INDIA	WEST BENGAL	BURDWAN	713304	P0047440		Amount for unclaimed and u	200.00	18-AUG-2024
GANESH	KUMAR	JHUNJHUNWALA	NA			STATION ROAD PO BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN	713324	P0008551		Amount for unclaimed and u	300.00	18-AUG-2024
MUKTESHWAR	RAY		NA			C/O RAM NATH RAY NEAR BARAKA	INDIA	WEST BENGAL	BURDWAN	713324	P0030285		Amount for unclaimed and u	200.00	18-AUG-2024
RUBI	BASU		SIBA	PRASAD	BASU	STREET NO. 8 QUARTER NO. D/J, C	INDIA	WEST BENGAL	BURDWAN	713331	P0052171		Amount for unclaimed and u	200.00	18-AUG-2024
UDAY	KUMAR	CHAKRABORTY	LATE	BINOY	CHAKRABORTY	STREET NO 20/8 QTRS NO 4/A POS	INDIA	WEST BENGAL	BURDWAN	713331	P0058009		Amount for unclaimed and u	200.00	18-AUG-2024
ANIL	KUMAR	TODANI	BHANWARI	LAL	TODANI	86 J NEHRU ROAD PO RANGUNI	INDIA	WEST BENGAL	BURDWAN	713347	P0046366		Amount for unclaimed and u	200.00	18-AUG-2024
LIMESH	GOENKA		SRIRADHA	SHYAM	GOENKA	AT. NEAMATPUR PO- SITARAMPUR	INDIA	WEST BENGAL	BURDWAN	713359	P0040993		Amount for unclaimed and u	104.00	18-AUG-2024
SUGRIBE	PANDEY		NA			SHYAM SUNDARPUR COLLIERY RANG	INDIA	WEST BENGAL	BURDWAN	713363	P0002998		Amount for unclaimed and u	304.00	18-AUG-2024
SUGRIBE	PANDEY		NA			SARPI COLLERY PO SARPI DIST BUR	INDIA	WEST BENGAL	BURDWAN	713363	P0038597		Amount for unclaimed and u	200.00	18-AUG-2024
RITA	MUKHERJEE		TRAILAKYA	CHANAN	MUKHERJEE	C/O TC MUKHERJEE RUPNAGAR PO	INDIA	WEST BENGAL	BURDWAN	713364	P0045055		Amount for unclaimed and u	200.00	18-AUG-2024
SAMIRAN	GHOSHAL		SUNIL	KUMAR	GHOSHAL	AVILASHDABOR MORE POST RUPN	INDIA	WEST BENGAL	BURDWAN	713365	P0045160		Amount for unclaimed and u	200.00	18-AUG-2024
MAKHAN	LAL	JALAN	NA			C/O JALAN INDUSTRIES TUNDI ROA	INDIA	TELANGANA	HYDERABAD		P0032576		Amount for unclaimed and u	12.00	18-AUG-2024
RAJEV	KUMAR	JALAN	NA			C/O JALAN INDUSTRIES TUNDI ROA	INDIA	TELANGANA	HYDERABAD		P0033862		Amount for unclaimed and u	12.00	18-AUG-2024
MAKHAN	LAL	JALAN	NA			C/O RAJEV ENTERPRISES TUNDI R	INDIA	TELANGANA	HYDERABAD		P0033863		Amount for unclaimed and u	12.00	18-AUG-2024
MANDOMOHINI	GHOSH		NA			45 ARABINDANAGAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	P0034358		Amount for unclaimed and u	30.00	18-AUG-2024
BROJSHYAM	DAS		PROHLAD	DAS		JAIL ROAD MICHEL MADHU SUDAM	INDIA	WEST BENGAL	HALDIA	721101	P0042015		Amount for unclaimed and u	200.00	18-AUG-2024
AMALENDU	SANYAL		NA			C/O M K SANYAL SANJOL PO KHA	INDIA	WEST BENGAL	HALDIA	721301	P0015173		Amount for unclaimed and u	100.00	18-AUG-2024
SOMNATH	PALADHY		NA			SANJOL (SOUTH INDIA) KHARGAR	INDIA	WEST BENGAL	HALDIA	721301	P0037955		Amount for unclaimed and u	200.00	18-AUG-2024
KARANAM	BHARU	MURTY	APPALA	NAIDU	K	1-05-39 UNIT NO. 1 DHANISHY MAI	INDIA	WEST BENGAL	HALDIA	721301	P0048851		Amount for unclaimed and u	200.00	18-AUG-2024
HIRA	PANDEY		NA			C/O DR K P PANDEY B-323 J T CAL	INDIA	WEST BENGAL	HALDIA	721302	P0015175		Amount for unclaimed and u	304.00	18-AUG-2024
IRA	TIWARI		K		TIWARI	AGRICULTURAL AND FOOD ENGG.	INDIA	WEST BENGAL	HALDIA	721302		IN302898- IN302898-14	Amount for unclaimed and u	200.00	18-AUG-2024
BANI	CHATTERJEE		LATE	KIRANENDU	SCHATTERJEE	BANI CHATTERJEE DEPT OF H & SS	INDIA	WEST BENGAL	HALDIA	721302		IN300394- IN300394-14	Amount for unclaimed and u	200.00	18-AUG-2024
KALPANA	KAR	CHAUDHARI	CHAUDHARI	S	NK	C/O DR S N K CHAUDHARI HINDUST	INDIA	WEST BENGAL	HALDIA	721602	P0048842		Amount for unclaimed and u	200.00	18-AUG-2024
PASHUPATI	BHOWMIK		ACHYUTANUJA	BHOWMIK		VILL GOGROSS PO RAGHUNATHBAR	INDIA	WEST BENGAL	HALDIA	721634	P0048966		Amount for unclaimed and u	200.00	18-AUG-2024
SUSANTA	KUMAR	GHOSH	NA			C/O PRASANTA KUMAR GHOSH MI	INDIA	WEST BENGAL	BANKURA	722122	P0008479		Amount for unclaimed and u	200.00	18-AUG-2024
SHYAM	SUNDAR	JALAN	NA			BOLETALA BAZAR, PO BISHNUPUR	INDIA	WEST BENGAL	BANKURA	722122	P0039218		Amount for unclaimed and u	200.00	18-AUG-2024
SUDHANSU	BHUSON		BAIDYA	NATH	BHUSON	VILL + P.O. KUCHIAKOL DIST BAN	INDIA	WEST BENGAL	BANKURA	722138	P0051389		Amount for unclaimed and u	200.00	18-AUG-2024
MANOHAR	SHIT		NA			PAHARPUR KRISHNANAGR. BAN	INDIA	WEST BENGAL	BANKURA	722202		C12053200-12053200	Amount for unclaimed and u	48.00	18-AUG-2024
KUSUM	DEVI	TULSYAN	BRIJ	MOHAN	TULSYAN	C/O MAHESH CLOTH STORE KAPRA	INDIA	WEST BENGAL	PURULIA	723101	P0040515		Amount for unclaimed and u	62.00	18-AUG-2024
SOMENDRA	NATH	DAS	GOPAL	CH	DAS	GONPUR BHAVAN TILPORA PO SUR	INDIA	WEST BENGAL	SURI	731101	P0050058				

SANJAY	AGARWALA		SATYANARAYAN		C/O SATYANARAYAN BHAGELAWALI	INDIA	WEST BENGAL	MALDA	732101	P0045890		Amount for unclaimed and	200.00	18-AUG-2024
CHAITALI	KUNDU		SUBHRA	KUMAR	KUNDU	C/O SUBHRA KR KUNDU 20/20, B 5	INDIA	WEST BENGAL	MALDA	732101	P0047104	Amount for unclaimed and u	200.00	18-AUG-2024
MONISHA	SAHA		UDAY	KR	SAHA	C/O ADHIRANAN GUPTA BRAJA	INDIA	WEST BENGAL	MALDA	732101	P0048464	Amount for unclaimed and u	200.00	18-AUG-2024
DWIJEN	DUTTA		NA			CENTRAL BANK OF INDIA RAIGANJ	INDIA	WEST BENGAL	BALURGHAT	733134	P0033590	Amount for unclaimed and u	20.00	18-AUG-2024
RATNA	KABIRAJ		TRIDIB	KUMAR	KABIRAJ	C/O. T.K.KABIRAJ P.O..TRIMOHINI	INDIA	WEST BENGAL	BALURGHAT	733155	P0045233	Amount for unclaimed and u	200.00	18-AUG-2024
SUBRATA	SARKAR		NA			SUBRATA SARKAR IT CENTRE SILIGURI	INDIA	WEST BENGAL	SILIGURI	734013		Amount for unclaimed and u	84.00	18-AUG-2024
SRI	MANOJ	SONI	HANUMAN	PRASAD	SONI	C/O J M JEWELLERS SETH SRILAL M	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		Amount for unclaimed and u	200.00	18-AUG-2024
SABANI	ROY		ANIL	KUMAR	ROY	C/O GOUTAM ROY JPM PARA SINDIA	INDIA	WEST BENGAL	JALPAIGURI	735101	P0043086	Amount for unclaimed and u	200.00	18-AUG-2024
FANSABI	BANO		RIZWAN	HUSSAIN		C/O S HUSSAIN SUPERINTENDENT	INDIA	WEST BENGAL	JALPAIGURI	735101	P0048372	Amount for unclaimed and u	200.00	18-AUG-2024
PREETI	VARMA		NA			KILLCOTT T G PO MAELLU JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735223	P0002951	Amount for unclaimed and u	104.00	18-AUG-2024
PRAVESH	KUMAR	GOYAL	NA			SHOP NO 4 K S C PO BINGGURI CA	INDIA	WEST BENGAL	JALPAIGURI	735232	P0032568	Amount for unclaimed and u	20.00	18-AUG-2024
PAWAN	KUMAR	AGARWAL	NA			SHOP NO 4 K S C PO BINGGURI CA	INDIA	WEST BENGAL	JALPAIGURI	735232	P0033814	Amount for unclaimed and u	32.00	18-AUG-2024
KAMAL	BARAGAON		NA			C/O DWARENDR BARAGAON AMT	INDIA	WEST BENGAL	COOCH BEHAR	736101	P0003548	Amount for unclaimed and u	200.00	18-AUG-2024
RAM	PRASAD	ROY	PAN	KUMAR	ROY	C/O MINATI ROY 12/1 KURCHI POT	INDIA	WEST BENGAL	KRISHNANAGAR	741101	P0049009	Amount for unclaimed and u	200.00	18-AUG-2024
BIKASH	RANJAN	RAY	NA			ASST PLANT PATHOLOGIST SUGAR	INDIA	WEST BENGAL	KRISHNANAGAR	741126	P0009495	Amount for unclaimed and u	4.00	18-AUG-2024
SATYANARAYAN	MUKHERJEE		SUDHAKAR	MUKHERJEE		C/O JAYANTA NASKAR POST BETHU	INDIA	WEST BENGAL	KRISHNANAGAR	741126	P0042324	Amount for unclaimed and u	2.00	18-AUG-2024
GOUTAM	KUMAR	NAG	NA			SHYAMA PRASAD PALLY PO RANGA	INDIA	WEST BENGAL	KRISHNANAGAR	741201	P0033592	Amount for unclaimed and u	32.00	18-AUG-2024
NIHUM	CHATTOPADHYA	PAL	PANKAJ	KUMAR	PAL	STRAND ROAD PO RANAGHAT DIST	INDIA	WEST BENGAL	KRISHNANAGAR	741201	P0048481	Amount for unclaimed and u	200.00	18-AUG-2024
GURUDAS	KUNDU		LATE	KANTI		C/O SUDIIP DAS SARASWATI ENTERI	INDIA	WEST BENGAL	KRISHNANAGAR	741201	P0056509	Amount for unclaimed and u	200.00	18-AUG-2024
ANURADHA	DEBNATH		PARIMA	DEBNATH		NARENDRA PALLY P.O. CHAKDAHA	INDIA	WEST BENGAL	KRISHNANAGAR	741222	P0061037	Amount for unclaimed and u	4.00	18-AUG-2024
SIMANTI	BAGCHI		SHYAMA	KANTA	BAGCHI	81/141 PO KALYANI DIST NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	P0047754	Amount for unclaimed and u	200.00	18-AUG-2024
KEYA	CHAKRABARTI		SUSANTA	CHAKRABARTI		C/O MR BABLU MAITRA PURBARAJ	INDIA	WEST BENGAL	KRISHNANAGAR	741245	P0050736	Amount for unclaimed and u	20.00	18-AUG-2024
TANUSRI	PAL		SRI	AMIR	KUMARPAAW	C/O LT N C PAL 36 CHAITAL PARA L	INDIA	WEST BENGAL	KRISHNANAGAR	741404	P0045936	Amount for unclaimed and u	104.00	18-AUG-2024
SUJIT	KUMAR	DAS	SUBRATA	DAS		VILL - F PO BABLA GOBINDAPUR PO	INDIA	WEST BENGAL	KRISHNANAGAR	741404	P0047061	Amount for unclaimed and u	200.00	18-AUG-2024
TUSHAR	DAS	KHAN	NARAYAN	DAS		6 SHASHI KHAN ROAD P O SANTIPUR	INDIA	WEST BENGAL	KRISHNANAGAR	741404	P0050997	Amount for unclaimed and u	200.00	18-AUG-2024
BIRINCH	PADA		BISWAS			24MADRINPARAGORABAZAR P O	INDIA	WEST BENGAL	BAHARAMPUR	742101	P0032919	Amount for unclaimed and u	152.00	18-AUG-2024
NARAYAN	SAHA		NA			C/O SAHA MEDICAL STORE 28/1 R	INDIA	WEST BENGAL	BAHARAMPUR	742101	P0033598	Amount for unclaimed and u	32.00	18-AUG-2024
GAYATRI	PARWAL		NA			50/1, SWARNAMOYEE ROAD PO BE	INDIA	WEST BENGAL	BAHARAMPUR	742101	P0036078	Amount for unclaimed and u	20.00	18-AUG-2024
ASHOK	HALDER	UMAPADA	HALDER			83/3, BISTUPUR ROAD BERHAMPUR	INDIA	WEST BENGAL	BAHARAMPUR	742101	P0051484	Amount for unclaimed and u	400.00	18-AUG-2024
BHUPENDRA	BUDHADEV		CHANDULAL	BUDHADEV		27 NETAJI ROAD PO KHARGA DIST	INDIA	WEST BENGAL	BAHARAMPUR	742103	P0047284	Amount for unclaimed and u	200.00	18-AUG-2024
SUBHASIS	DAWN		LATE	RAM	RABINDRADAWN	11, RAMSUNDAR MUNSHI LANE PO	INDIA	WEST BENGAL	BAHARAMPUR	742103	P0049636	Amount for unclaimed and u	200.00	18-AUG-2024
RAJESH	KUMAR	GANGWAL	NA			C/O ARUN TRADERS P O DOMKAL	INDIA	WEST BENGAL	BAHARAMPUR	742303	P0029499	Amount for unclaimed and u	4.00	18-AUG-2024
GAUTAM	SINGHA	ROY	RATHINDRA	NARAYAN	SINGHAROY	41/1 GHOSH PARA ROAD BARACK	INDIA	WEST BENGAL	BARRACKPORE	743101	P0042218	Amount for unclaimed and u	200.00	18-AUG-2024
SIDDHARTHA	SINHA	ROY	NA			42 BARASAT ROAD P O NONA CHAI	INDIA	WEST BENGAL	BARRACKPORE	743102	P0029268	Amount for unclaimed and u	300.00	18-AUG-2024
SANGITA	ROY	SAMADDAR	LAKSHMI	KANTA	ROY	KALYANGRAM PO BENGAL ENAME	INDIA	WEST BENGAL	BARRACKPORE	743122	P0049555	Amount for unclaimed and u	200.00	18-AUG-2024
ALOKA	BANERJEE	BRAHMALAL	BANERJEE			RIVER VIEW PO BHATPARA DISTRI	INDIA	WEST BENGAL	BARRACKPORE	743123	P0057216	Amount for unclaimed and u	4.00	18-AUG-2024
ALOKA	BANERJEE	BRAHMALAL	BANERJEE			RIVER VIEW PO BHATPARA DISTRI	INDIA	WEST BENGAL	BARRACKPORE	743123	P0057217	Amount for unclaimed and u	2.00	18-AUG-2024
BRAHMALAL	BANERJEE	LATE	MAMALA	PRASANBANANERJEE		RIVER VIEW , PO BHATPARA DIST	INDIA	WEST BENGAL	BARRACKPORE	743123	P0058216	Amount for unclaimed and u	2.00	18-AUG-2024
JAGDAMBA	PRASAD	TIWARI	NA			ALLIANCE JUTE MILL PO JAGDAL	INDIA	WEST BENGAL	BARRACKPORE	743125	P0008155	Amount for unclaimed and u	304.00	18-AUG-2024
SURENDRA	KUMAR	TIWARI	NA			C/O J P TIWARI ALLIANCE JUTE MILL	INDIA	WEST BENGAL	BARRACKPORE	743125	P0008156	Amount for unclaimed and u	304.00	18-AUG-2024
ABANTI	ROY		DEBASIS	ROY		HALLCHAR STATION ROAD POST NA	INDIA	WEST BENGAL	BARRACKPORE	743131	P0043218	Amount for unclaimed and u	2.00	18-AUG-2024
BANANI	BOSE		SYPAL	BOSE		PURBACHAL HALISAHAR POST NAB	INDIA	WEST BENGAL	BARRACKPORE	743135	P0041865	Amount for unclaimed and u	2.00	18-AUG-2024
SUBRATA	BHOWAL		NA			39 NETAJI PALLY ICHAPUR P O	INDIA	WEST BENGAL	BARRACKPORE	743144	P0034147	Amount for unclaimed and u	32.00	18-AUG-2024
JAYASREE	KUNDU		DEBAPRASAD	KUNDU		23 HOMIDAS GHOC ROAD PO NAI	INDIA	WEST BENGAL	BARRACKPORE	743165	P0046689	Amount for unclaimed and u	200.00	18-AUG-2024
KISHORI	MOHAN	GOSWAMI	NA			65 BANERJEE PARA ROAD PO GORI	INDIA	WEST BENGAL	BARRACKPORE	743166	P0003989	Amount for unclaimed and u	300.00	18-AUG-2024
RATNA	SAHA		SRI	NARAYANCHANDRA	SAHA	C/O NARAYANCHANDRA SAHA D B	INDIA	WEST BENGAL	BARRACKPORE	743170	P0043694	Amount for unclaimed and u	200.00	18-AUG-2024
GOPINATH	PAL		NA			LIG HOUSING ESTATE BLOCK - W R	INDIA	WEST BENGAL	BARRACKPORE	743178	P0033718	Amount for unclaimed and u	30.00	18-AUG-2024
ASIM	KUMAR	PATRA	NA			GOPAL SATH ROAD P O SUKCHAR	INDIA	WEST BENGAL	BARRACKPORE	743179		Amount for unclaimed and u	304.00	18-AUG-2024
SWAPAN	KUMAR	BHATTACHARYA	NA			92 MADHAVAPARA P O RAHARA D	INDIA	WEST BENGAL	BARRACKPORE	743186	P0031941	Amount for unclaimed and u	20.00	18-AUG-2024
UMA	BHATTACHARJEE		NA			92, MADHAVAPARA P.O. RAHARA 24	INDIA	WEST BENGAL	BARRACKPORE	743186	P0038063	Amount for unclaimed and u	10.00	18-AUG-2024
VINAY	KAPOOR		NA			TITAGARH JUTE MILLS PO TITAGARH	INDIA	WEST BENGAL	BARRACKPORE	743188	P0033626	Amount for unclaimed and u	30.00	18-AUG-2024
DHRUVA	NARAIN	KAPOOR	NA			TITAGARH JUTE MILLS PO TITAGARH	INDIA	WEST BENGAL	BARRACKPORE	743188	P0033627	Amount for unclaimed and u	30.00	18-AUG-2024
ROHIT	KUMAR	PATRO	NA			2/4 MADRASI PUCCALINE LAKHGHI	INDIA	WEST BENGAL	BARRACKPORE	743188	P0039037	Amount for unclaimed and u	8.00	18-AUG-2024
NAUSHAD	ALI		NASIB	ALI		C/O LILY PHARMACY 54 B T ROAD	INDIA	WEST BENGAL	BARRACKPORE	743188	P0049444	Amount for unclaimed and u	400.00	18-AUG-2024
SUNIL	KUMAR	PRASAD	LATE	HERENDRA	KISHOREPRASAD	C/O MUKTINATH SINGH H NO 25 B	INDIA	WEST BENGAL	BARRACKPORE	743194	P0050414	Amount for unclaimed and u	200.00	18-AUG-2024
ASIM	SAHA		AMULYA	RATANSAHA		CHOWDHURY PARA BARASAT 24 PH	INDIA	WEST BENGAL	BARRACKPORE	743201	P0047991	Amount for unclaimed and u	200.00	18-AUG-2024
TARUN	KUMAR	BALLAV	SISIR	BALLAV		VILL & PO BIRA BALLAV PARA DIST	INDIA	WEST BENGAL	BARRACKPORE	743234	P0053946	Amount for unclaimed and u	200.00	18-AUG-2024
BIRENDRANATH	SENGUPTA		NA			PO & VILL GOPAL NAGAR VIA BONG	INDIA	WEST BENGAL	BARRACKPORE	743262	P0033878	Amount for unclaimed and u	12.00	18-AUG-2024
SUDIIP	BANERJEE		NA			P.128 LLC TOWN SHIP MADHYAM	INDIA	WEST BENGAL	BARRACKPORE	743275	P0034854	Amount for unclaimed and u	30.00	18-AUG-2024
GAUTAM	CHATTERJEE		NA			WEST KODALIA (LICHUBAGAN) PO	INDIA	WEST BENGAL	BARRACKPORE	743276	P0008574	Amount for unclaimed and u	200.00	18-AUG-2024
PRATIBHA	LODH		NA			247 SURENDRA NATH BANERJEE R	INDIA	WEST BENGAL	BARRACKPORE	743276	P0032981	Amount for unclaimed and u	92.00	18-AUG-2024
CHANDAN	KUMAR	LODH	NA			247 SURENDRANATH BANERJEE R	INDIA	WEST BENGAL	BARRACKPORE	743276	P0033246	Amount for unclaimed and u	62.00	18-AUG-2024
KRISHNA	DUTTA		DUTTA	K	R	111/1, OLD SAHARA ROAD WARD	INDIA	WEST BENGAL	BARRACKPORE	743276	P0046694	Amount for unclaimed and u	2.00	18-AUG-2024
ALEK	KUMAR	JAIN	OM	PRAKASH	JAIN	BLOCK FLAT NO 12 BUDGE-BUDGE	INDIA	WEST BENGAL	BARRACKPORE	743319	P0048283	Amount for unclaimed and u	2.00	18-AUG-2024
NEELAM	A	JAIN	AJAY	JAIN		164 MAHATMA GANDHI ROAD BJ	INDIA	WEST BENGAL	BARRACKPORE	743319	P0055560	Amount for unclaimed and u	2.00	18-AUG-2024
PRIYA	SHANKAR	CHAKRAVORTY	GNANANANDA	SHANKAR	CHAKRAVORTY	1 SRI RAMAKRISHNA PALLI VIA SON	INDIA	WEST BENGAL	BARRACKPORE	743369	P0045510	Amount for unclaimed and u	200.00	18-AUG-2024
AUROBINDO	MANDAL		LATE	NEHAJ	PADAMANDAL	A.P.NAGAR (NEAR SHIVA MANDIR)	INDIA	WEST BENGAL	BARRACKPORE	743369	P0050154	Amount for unclaimed and u	2.00	18-AUG-2024
GAUTAM	RUDRA		RAKHAL	CHANDRA	RUDRA	C/OB P L BASU A P NAGAR - PURBA	INDIA	WEST BENGAL	BARRACKPORE	743369	P0050677	Amount for unclaimed and u	200.00	18-AUG-2024
ALOK	KUMAR	BOSE	LATE	A	DBASUMALLICK	V.P.O. KAMRABAD, (BISWAS PARA)	INDIA	WEST BENGAL	BARRACKPORE	743369	P0051300	Amount for unclaimed and u	200.00	18-AUG-2024
SUJIT	PAL		PROMODE	PAL		PO K K PALLI VIA SONARPUR 24 PR	INDIA	WEST BENGAL	BARRACKPORE	743369	P0054258	Amount for unclaimed and u	2.00	18-AUG-2024
MAHADEB	CHAKRABORTY		NA			VILL AMTALA PO KANYANAGAR DIS	INDIA	WEST BENGAL	BARRACKPORE	743398	P0006481	Amount for unclaimed and u	300.00	18-AUG-2024
SWAPAN	KUMAR	ADHIKARY	NITYA	GOPAL	ADHIKARY	C/O DR D P ROY CHOWDHURY A N	INDIA	WEST BENGAL	BARRACKPORE	743411	P0046221	Amount for unclaimed and u	4.00	18-AUG-2024
PALLAVI	SINGH		SANJAY	KUMAR	SINGH	4C,VASHNHWAI DHAM,DIAMOND H	INDIA	WEST BENGAL	BARRACKPORE	743515	P0056700	Amount for unclaimed and u	200.00	18-AUG-2024
BARUN	DEBNATH		NA			LASKARPUR RABINDRANAGAR PO	INDIA	WEST BENGAL	BARRACKPORE	743515	P0004395	Amount for unclaimed and u	304.00	18-AUG-2024
PREM	SHANKAR	DEY	NA	SAMIR	KUMARDEY	VILL & PO BANIPUR TRAWA HABRA	INDIA	WEST BENGAL	BARRACKPORE	744100	P0001561	Amount for unclaimed and u	100.00	18-AUG-2024
VIKAS	KUMAR		NA			JAYSHPREE TIMBER PRO DUCTS ABE	INDIA	WEST BENGAL	PORT BLAIR	744104	P0004476	Amount for unclaimed and u	4.00	18-AUG-2024
SURESH	KUMAR		NA			JAYSHPREE TIMBER PRODUCTS ABE	INDIA	WEST BENGAL	PORT BLAIR	744104	P0004478	Amount for unclaimed and u	4.00	18-AUG-2024
SANGITA	SAHOO		SAROJ	KUMAR	SAHOO	W/O SAROJ KUMAR SAHOO AT.MA	INDIA	ORISSA	BHUBANESHWAR	751002		Amount for unclaimed and u	100.00	18-AUG-2024
SODAMINI	SENPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR	INDIA	ORISSA	BHUBANESHWAR	751002		Amount for unclaimed and u	20.00	18-AUG-2024
BIBEKANANDA	DAS		NA			JDCO TOWERS 7TH FLOOR JANAPIT	INDIA	ORISSA	BHUBANESHWAR	751007	P0024847	Amount for unclaimed and u	300.00	18-AUG-2024
KUSUM	LATA	MODA	NA			D C M RETAIL STORE NAYA SARAK	INDIA	ORISSA	CUTTACK	753002	P0005183	Amount for unclaimed and u	300.00	18-AUG-2024
SADHANA	CHOWDHARY		NA			C/O DISWANATH CHOWDHARY JAN	INDIA	ORISSA	CUTTACK	753002	P0005913	Amount for unclaimed and u	304.00	18-AUG-2024
SEETARAM	MODA		NA			D C M RETAIL STORE NAYA SARAK	INDIA	ORISSA	CUTTACK	753002	P0005914	Amount for unclaimed and u	300.00	18-AUG-2024
MAHAVIR	PRASAD	RATHI	NA			C/O SHREE SHYAM BANKA BAZAR	INDIA	ORISSA	CUTTACK	753002	P0024835	Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	KUMAR	GOENKA	BISWANATH	GOENKA		NAYASARAK CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753002		Amount for unclaimed and u	200.00	18-AUG-2024
RITU	AGARWAL		NA			C/O SAMPAT RAI SUBASH KUMAR	INDIA	ORISSA	CUTTACK	753003	P0013043	Amount for unclaimed and u	104.00	18-AUG-2024
MAHENDRA	KUMAR	AGARWAL	MURARILAL	AGARWAL		MAHENDRA STEELS PILGRIM ROAD	INDIA	ORISSA	CUTTACK	753003	P0040517	Amount for unclaimed and u	64.00	18-AUG-2024
SUHILA	DEVI	AGAR												

SANTILATA	MALLICK	AGARWAL	NA			W/G NIRANJAN MALLICK APANIA,C	INDIA	ORISSA	CUTTACK	753004	P0007417		Amount for unclaimed and u	300.00	18-AUG-2024
PRAMOD	KUMAR	AGARWAL	NA			SREE RAM KUTIR HAZARI LANE TEL	INDIA	ORISSA	CUTTACK	753000	P0004223		Amount for unclaimed and u	304.00	18-AUG-2024
SASANKA	MAHAPATRA	RAMAKANTA	MAHAPATRA			C/O R K MAHAPATRA PURIGHAT RO	INDIA	ORISSA	CUTTACK	753009	P0054376		Amount for unclaimed and u	200.00	18-AUG-2024
PAWAN	KUMAR	MODA	DEKI	NANDAN	MODA	TELENGA BAZAR CUTTACK (ORISSA)	INDIA	ORISSA	CUTTACK	753009	P0056816		Amount for unclaimed and u	4.00	18-AUG-2024
GANASHYAM	PATEL	NA	NA			SHREE SARALA SAW MILL AT P O RA	INDIA	ORISSA	CUTTACK	754140	P0003229		Amount for unclaimed and u	304.00	18-AUG-2024
KANTIMAYEE	DAS	NA	NA			39 MUNICIPALITY COLONY SRIKANTI	INDIA	ORISSA	BARIPADA	756001	P0033525		Amount for unclaimed and u	32.00	18-AUG-2024
BIMAL	KUMAR	AGARWALLA	NA			C/O K C AGARWALLA PO KARAJUJA	INDIA	ORISSA	BARIPADA	757037	P0033605		Amount for unclaimed and u	32.00	18-AUG-2024
RATANI	BIJAI	AGARWALLA	NA			C/O K C AGARWALLA KARAJUJA DSJ	INDIA	ORISSA	BARIPADA	757033	P0033682		Amount for unclaimed and u	32.00	18-AUG-2024
MANJU	AGARWALLA	NA	NA			C/O K C AGARWALLA KARAJUJA MA	INDIA	ORISSA	BARIPADA	757037	P0034765		Amount for unclaimed and u	32.00	18-AUG-2024
SODAMINI	DHAL	NIRMAL	KUMAR	NAYAK		W / O - NIRMAL KUMAR NAYAK C	INDIA	ORISSA	KEONJHARGARH	758035		IN302201-IN302013-1	Amount for unclaimed and u	2.00	18-AUG-2024
SHRIKANT	RAMBRIKSH	MISHRA	RAMBRIKSH	MISHRA		C/O SESA GOA LTD WEIGH BRIDGE	INDIA	ORISSA	KEONJHARGARH	758035		IN300214-IN300214-1	Amount for unclaimed and u	38.00	18-AUG-2024
GAGAN	BEHARI	NANDA	PARAMANANDA	NANDA		MADAN MOHAN PADA P O DIST AN	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-1	Amount for unclaimed and u	100.00	18-AUG-2024
SUPARNA	ROY	NABA	KUMAR	ROY		QR NO C-130, NTPC/PPTS PO - DEEP	INDIA	ORISSA	DHENKANAL	759147	P0052083		Amount for unclaimed and u	400.00	18-AUG-2024
JAYASRI	GOLLAMUDI	NA	NA			QR NO B-5 SECTOR 1 NALCO TOWN	INDIA	ORISSA	SUNABEDA	763008	P0033408		Amount for unclaimed and u	32.00	18-AUG-2024
SRINIVASA	RAO	G	MANMADHA	RAO		S/O G M RAO P R PETA 1ST LANE JE	INDIA	ORISSA	JEYPORE K	764003	P0042723		Amount for unclaimed and u	200.00	18-AUG-2024
NIRMALA	AGRAWAL	NA	NA			C/O BAIRANG BALI STORE BHAWAH	INDIA	ORISSA	BHAWANIPATNA	766001	P0002541		Amount for unclaimed and u	300.00	18-AUG-2024
NIRMALA	AGRAWAL	NA	NA			C/O BAIRANG BALI STORE BHAWAH	INDIA	ORISSA	BHAWANIPATNA	766001	P0032689		Amount for unclaimed and u	30.00	18-AUG-2024
SURESH	KUMAR	AGRAWAL	NA			JOURNALIST P O KESINGA DIST KAL	INDIA	ORISSA	BHAWANIPATNA	766012	P0033037		Amount for unclaimed and u	62.00	18-AUG-2024
SANJAY	AGRAWAL	KASTUR	CHANDJI	AGRAWAL		C/O K C AGRAWAL & SONS WEEKLY	INDIA	ORISSA	BALANGIR	767039	P0051351		Amount for unclaimed and u	2.00	18-AUG-2024
KAVITA	PODDAR	ARUN	KUMAR	PODDAR		C/O ARUN KUMAR PODDAR DALAI	INDIA	ORISSA	SAMBALPUR	768001		IN301250-IN301250-2	Amount for unclaimed and u	400.00	18-AUG-2024
KIRAN	DEVI	MUNDR	RAMESH	KUMAR	MUNDR	C/O M/S NATHMAL KEDARNATHI M	INDIA	ORISSA	SAMBALPUR	768201		IN301250-IN301250-2	Amount for unclaimed and u	200.00	18-AUG-2024
VIJAY	LAXMI	BANSAL	NA			C/O ANAND MEDICAL HALL MAIN R	INDIA	ORISSA	ROURKELA	769001	P0004545		Amount for unclaimed and u	104.00	18-AUG-2024
DIGVIJAY	NARAYAN	SINGH	NA			PLANT SITE ROAD ROURKELA ROU	INDIA	ORISSA	ROURKELA	769001			Amount for unclaimed and u	10.00	18-AUG-2024
BAKUNTHA	BIHARI	ROUT	ROUT	B	B	P W D P O-2 RESERVE POLICE LANE	INDIA	ORISSA	ROURKELA	769004	P0048728		Amount for unclaimed and u	200.00	18-AUG-2024
DRALPAADI	SHAH	NA	NA			NEW SHAKTI PUSTAK BHANDAR KAL	INDIA	ORISSA	ROURKELA	769012		C12018600-12018600-	Amount for unclaimed and u	104.00	18-AUG-2024
MUKUL	CHANDA	NITYANANDA	CHANDA			D-37 KOL NAGAR ROURKELA	INDIA	ORISSA	ROURKELA	769014	P0047882		Amount for unclaimed and u	200.00	18-AUG-2024
RITA	AGARWAL	NA	NA			GOLDEN ELECTRIC CO RAILWAY GA	INDIA	ASSAM	GUWAHATI	781001	P0007402		Amount for unclaimed and u	304.00	18-AUG-2024
PRAMILA	AGARWAL	NA	NA			GOLDEN ELEC CO RAILWAY GATE	INDIA	ASSAM	GUWAHATI	781001	P0007403		Amount for unclaimed and u	304.00	18-AUG-2024
SITARAM	GARODIA	NA	NA			C/O GARODIA MANSION GROUND	INDIA	ASSAM	GUWAHATI	781001	P0012522		Amount for unclaimed and u	304.00	18-AUG-2024
PAWAN	KUMAR	AGARWAL	NA			C/O GOLDEN ELECTRIC CO POLICE	INDIA	ASSAM	GUWAHATI	781001	P0030309		Amount for unclaimed and u	304.00	18-AUG-2024
LAXMI	DEVI	SINGHANIA	NA			C/O EAST INDIA AGENCIES T ROA	INDIA	ASSAM	GUWAHATI	781001	P0032496		Amount for unclaimed and u	30.00	18-AUG-2024
LALIT	KUMAR	CHHABRA	NA			C/O PRAKASH CHAND MAHENDRA	INDIA	ASSAM	GUWAHATI	781001	P0033908		Amount for unclaimed and u	32.00	18-AUG-2024
CHAIN	RUP	BAGRA	NA			M/S M B JEWELLERS H B ROAD FAJ	INDIA	ASSAM	GUWAHATI	781001	P0033911		Amount for unclaimed and u	30.00	18-AUG-2024
KUSUM	DEVI	BAIAJ	NA			RAJESH HARDWARE STORES BAJI	INDIA	ASSAM	GUWAHATI	781001	P0033912		Amount for unclaimed and u	32.00	18-AUG-2024
JYOTI	KHEMKA	NA	NA			SENUA HARDWARE STORES 1 R/O	INDIA	ASSAM	GUWAHATI	781001	P0033913		Amount for unclaimed and u	32.00	18-AUG-2024
KAMAKHYA	PRASAD	AGARWAL	NA			C/O OM TRADING CO GANESH MA	INDIA	ASSAM	GUWAHATI	781001	P0033917		Amount for unclaimed and u	32.00	18-AUG-2024
SUNITA	DEVI	BHATTAR	NA			C/O PREMIER SALES AGENCIES LAK	INDIA	ASSAM	GUWAHATI	781001	P0033918		Amount for unclaimed and u	32.00	18-AUG-2024
PRATIMA	KEJRIWAL	NA	NA			KEJRIWAL PIPES & HARDWARE ATH	INDIA	ASSAM	GUWAHATI	781001	P0033921		Amount for unclaimed and u	32.00	18-AUG-2024
RAJESH	KUMAR	KEJRIWAL	NA			KEJRIWAL PIPES & HARDWARE ATH	INDIA	ASSAM	GUWAHATI	781001	P0033923		Amount for unclaimed and u	32.00	18-AUG-2024
ANIL	KUMAR	JAIN	NA			S BAROORH MARKET FANCY BAZAR	INDIA	ASSAM	GUWAHATI	781001	P0033926		Amount for unclaimed and u	32.00	18-AUG-2024
PARBHUDAYAL	BHATTAR	NA	NA			C/O PREMIER SALES AGENCIES LAK	INDIA	ASSAM	GUWAHATI	781001	P0033927		Amount for unclaimed and u	32.00	18-AUG-2024
PRAHLADRAI	AGARWALA	NA	NA			C/O OM TRADING CO GANESH MA	INDIA	ASSAM	GUWAHATI	781001	P0033928		Amount for unclaimed and u	32.00	18-AUG-2024
RADHIE	SHYAM	SINGH	NA			C/O RAMDENI GRANDS 11 VANIYU	INDIA	ASSAM	GUWAHATI	781001	P0033931		Amount for unclaimed and u	32.00	18-AUG-2024
MANJU	DEVI	KEJRIWAL	NA			C/O KEJRIWAL PIPES & HARDWARE	INDIA	ASSAM	GUWAHATI	781001	P0036060		Amount for unclaimed and u	32.00	18-AUG-2024
PAWAN	KUMAR	KEJRIWAL	NA			KEJRIWAL PIPES & HARDWARE ATH	INDIA	ASSAM	GUWAHATI	781001	P0036061		Amount for unclaimed and u	52.00	18-AUG-2024
MAHABIR	PRASAD	JAIN	NA			C/O BIMALKUMAR PRAMOD KUMH	INDIA	ASSAM	GUWAHATI	781001	P0036091		Amount for unclaimed and u	400.00	18-AUG-2024
MANJU	DEVI	KEJRIWAL	NA			M/S KEJRIWAL PIPES & HARDWARE	INDIA	ASSAM	GUWAHATI	781001	P0037481		Amount for unclaimed and u	10.00	18-AUG-2024
RANI	KUMARI	SOMANI	BABOO	LAL	SOMANI	C O MAHAVIR BEARING CO 17 CHA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unclaimed and u	300.00	18-AUG-2024
JHUMARMAL	JAIN	MUNGALAL	JAIN			SETHI ENTERPRISE 5 BAROORH MAR	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unclaimed and u	200.00	18-AUG-2024
RAJ	KUMAR	SHARMAHUF	NA			4TH FLOOR, ABOVE BANK OF BARC	INDIA	ASSAM	GUWAHATI	781005		C12010900-12010900-	Amount for unclaimed and u	200.00	18-AUG-2024
PRABEEN	MASKARA	LT	MAHABIR	PDMASKARA		AMBIKA ESTATE FLAT NO 4E BIJULI	INDIA	ASSAM	GUWAHATI	781007	PATF0062132		Amount for unclaimed and u	32.00	18-AUG-2024
NITAI	ROY	INDIA	INDIA			TOKOBARI GAUHATI ASSAM	INDIA	ASSAM	GUWAHATI	781008	P0007375		Amount for unclaimed and u	4.00	18-AUG-2024
KASHYAP	PATAWARI	NA	NA			PHARMA DISTRIBUTORS BRAHMACH	INDIA	ASSAM	GUWAHATI	781008	P0038649		Amount for unclaimed and u	400.00	18-AUG-2024
AJAY	KUMAR	JAIN	NA			PODDAR TYRE SERVICE F A ROAD	INDIA	ASSAM	GUWAHATI	781009	P0032495		Amount for unclaimed and u	30.00	18-AUG-2024
RAJ	MATI	DEVJAIIN	NA			PODDAR TYRE SERVICE F A ROAD	INDIA	ASSAM	GUWAHATI	781009	P0032498		Amount for unclaimed and u	30.00	18-AUG-2024
SAILENDRA	KUMAR	JAIN	NA			PODDAR TYRE SERVICE F A ROAD	INDIA	ASSAM	GUWAHATI	781009	P0032499		Amount for unclaimed and u	30.00	18-AUG-2024
DHARAM	CHAND	JAIN	NA			PODDAR TYRE SERVICE F A ROAD M	INDIA	ASSAM	GUWAHATI	781009	P0033136		Amount for unclaimed and u	60.00	18-AUG-2024
SANJAY	KUMAR	JAIN	NA			PODDAR TYRE SERVICE F A ROAD	INDIA	ASSAM	GUWAHATI	781009	P0033906		Amount for unclaimed and u	30.00	18-AUG-2024
SARDA	JAIN	JAIN	KALIPUR	GINDIA		C/O SRI CHAIN RUP JAIN KALIPUR	INDIA	ASSAM	GUWAHATI	781009	P0033910		Amount for unclaimed and u	20.00	18-AUG-2024
SUMAN	CHANDAK	NA	NA			C/O HINDUSTAN DISTRIBUTORS J	INDIA	ASSAM	GUWAHATI	782002	P0007380		Amount for unclaimed and u	104.00	18-AUG-2024
RAKHEE	SAIKIA	NA	NA			CHUNILAL KARIWA & SONS HAIBAR	INDIA	ASSAM	NOWGONG	785001	P0005107		Amount for unclaimed and u	300.00	18-AUG-2024
TUNGANMALL	AGARWALLA	RAMKISHAN	AGARWALLA			C/O BERIA MOTOR & CYCLE CO B	INDIA	ASSAM	JORHAT	785001	P0048655		Amount for unclaimed and u	2.00	18-AUG-2024
KASHIRAM	CHOUHDHURY	MINARAM	CHOUHDURY			A T ROAD BOKAKHAT DIST GOLAGH	INDIA	ASSAM	JORHAT	785611	P0044645		Amount for unclaimed and u	200.00	18-AUG-2024
SANGEETA	BINNANI	NA	NA			C/O SHYAM FANCY STORES MAIN R	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	30.00	18-AUG-2024
NEERAJ	VERMA	JAIN	P O N	INDIA		C/O MADOODIE TEA ESTATE P O	INDIA	ASSAM	JORHAT	785685	P0033915		Amount for unclaimed and u	32.00	18-AUG-2024
JAISHREE	KONWARH	INDIA	INDIA			C/O J K KONWARH KHALIAMARI P	INDIA	ASSAM	DIBRUGARH	786001	P0012521		Amount for unclaimed and u	300.00	18-AUG-2024
PLUNIT	BAGARIA	N	BAGARIA			GARODIA ROAD JYOTINAGAR PO D	INDIA	ASSAM	DIBRUGARH	786001		IN301250-IN301250-2	Amount for unclaimed and u	400.00	18-AUG-2024
SARJO	SOVASARIA	NA	NA			C/O HINDUSTAN DISTRIBUTORS J	INDIA	ASSAM	DIBRUGARH	786125	P0004273		Amount for unclaimed and u	4.00	18-AUG-2024
LAL	CHAND	SOVASARIA	NA			C/O HINDUSTAN DISTRI BUTORS JA	INDIA	ASSAM	DIBRUGARH	786125	P0004959		Amount for unclaimed and u	4.00	18-AUG-2024
KIRITEE	BHATTACHARJEE	NA	NA			C/O CANARA BANK AT ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH	786125	P0009393		Amount for unclaimed and u	104.00	18-AUG-2024
ROYAL	GARLAND	NA	NA			BAWRI BUILDING G FLOOR DHANKI	INDIA	MEGHALAYA	SHILLONG	793001	P0002668		Amount for unclaimed and u	304.00	18-AUG-2024
VIJAY	BAWRI	NA	NA			BAWRI MANSIONS SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	P0005924		Amount for unclaimed and u	304.00	18-AUG-2024
NITA	BAWRI	NA	NA			BAWRI MANSIONS SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	P0005925		Amount for unclaimed and u	304.00	18-AUG-2024
GARLAND	SHEEM	AVINUS	MAWRIE			C/O STERLING FINANCIAL CONSULT	INDIA	MEGHALAYA	SHILLONG	793001	P0062072		Amount for unclaimed and u	92.00	18-AUG-2024
RIVYA	BAWRI	RAMESH	BAWRI			BAWRI MANSIONS DHANKHETHI SHI	INDIA	MEGHALAYA	SHILLONG	793001	PATF0062291		Amount for unclaimed and u	608.00	18-AUG-2024
RAHAT	BAWRI	RAMESH	BAWRI			BAWRI MANSIONS DHANKHETHI SHI	INDIA	MEGHALAYA	SHILLONG	793001	PATF0062294		Amount for unclaimed and u	608.00	18-AUG-2024
SARBANI	PURKAYASTHA	NA	NA			C O SRI B R PURKAYASTHA SAROJINI	INDIA	MEGHALAYA	SHILLONG	793002	P0032308		Amount for unclaimed and u	92.00	18-AUG-2024
SHANTI	DEVI	SHARMA	NA			C/O G L SHARMA GL SHARMA AND	INDIA	MEGHALAYA	SHILLONG	793002		C13014400-13014400-	Amount for unclaimed and u	304.00	18-AUG-2024
GIRDHARI	LAL	SHARMA	HANUMAN	PRASAD	SHARMA	G L SHARMA AND CO CHARTERED	INDIA	MEGHALAYA	SHILLONG	793002		IN300394-IN300394-1	Amount for unclaimed and u	62.00	18-AUG-2024
WALKER	IVAN	MAWLONG	LATE	F	DPHILIP	RASHMI AUTO SPARES LAITHMUKR	INDIA	MEGHALAYA	SHILLONG	793003	P0048272		Amount for unclaimed and u	200.00	18-AUG-2024
PRAHALAD	RAI	CHAUDHARY	NA			CHURCH ROAD DIMAPUR	INDIA	NAGALAND	KOHIMA	797112	P0035974		Amount for unclaimed and u	104.00	18-AUG-2024
MANIK	MAJUMDER	LATE	MONMOHAN	MAJUMDER		DOCTOR S CHAMBER CHURCH ROA	INDIA	NAGALAND	KOHIMA	797112	P0051422		Amount for unclaimed and u	200.00	18-AUG-2024
KEVILENO	ANGAMI	NA	NA			C/O ML ANGAMI 4TH MILE, DIPHU	INDIA	NAGALAND	KOHIMA	797112		IN300183-IN300183-1	Amount for unclaimed and u	18.00	18-AUG-2024
BOKUL	DEY	NA	NA			I T C LIMITED EXHIBITION RD PATNI	INDIA	BIHAR	PATNA	800001	P0003396		Amount for unclaimed and u	304.00	18-AUG-2024

RENU	PRASAD		NA			C/O INDIAN BANK PATNA MAIN W/INDIA	BIHAR	PATNA	800001	P0035213		Amount for unclaimed and u	32.00	18-AUG-2024
MEENAKSHI	SHARMA		NA			C/O GARIMA S GALLERY B 75 GROUINDIA	BIHAR	PATNA	800001	P0037500		Amount for unclaimed and u	100.00	18-AUG-2024
GHANSHYAM	PRASAD	SINHA	AWADHESH	PRASAD	SINHA	C/O AWADHESH PRASAD SINHA NEINDIA	BIHAR	PATNA	800001	P046003		Amount for unclaimed and u	200.00	18-AUG-2024
ANJU	RUNGTA		SHRAWAN	KUMAR	RUNGTA	BUSINESS CENTRE 201, HARIOM CQINDIA	BIHAR	PATNA	800001	P0058020		Amount for unclaimed and u	200.00	18-AUG-2024
MINA	KUMARI	SINGH	NA			PANCHAVATEE LOHANIPUR KADAMINDIA	BIHAR	PATNA	800003	P0035209		Amount for unclaimed and u	32.00	18-AUG-2024
BIRESWAR	CHAKRAVARTY		DR	RAJENDRANATH	CHAKRABARTY	BISWA-DHAN KADAN-KUAN PATNAINDIA	BIHAR	PATNA	800003	P0051248		Amount for unclaimed and u	100.00	18-AUG-2024
ASHOK	KUMAR		NA			ASHA BHAWAN ARYA KUMAR ROADINDIA	BIHAR	PATNA	800004	P0004266		Amount for unclaimed and u	104.00	18-AUG-2024
BINAY	KUMAR		NA			C/O PROFESSOR CARTER N. D. PATNAINDIA	BIHAR	PATNA	800004	P0025538		Amount for unclaimed and u	300.00	18-AUG-2024
SURESH	KUMAR		NA			C/O RAM LALPUR NEHRU COLONYINDIA	BIHAR	PATNA	800008	P0033400		Amount for unclaimed and u	62.00	18-AUG-2024
BOBBY	KUMAR		NA			61 BADRI VIHAR APT NEW ROAD CINDIA	BIHAR	PATNA	800008	P0037156		Amount for unclaimed and u	10.00	18-AUG-2024
SWEETY	JAIN		NA			61 BADRI VIMAL APTS NEW ROADINDIA	BIHAR	PATNA	800008	P0038046		Amount for unclaimed and u	10.00	18-AUG-2024
JAISHREE	AGARWAL		KRISHNA	KUMAR	AGARWAL	C/O AGARWAL METAL STORE KANGINDIA	BIHAR	PATNA	800008	P0034352		Amount for unclaimed and u	48.00	18-AUG-2024
KESHAV	KUMAR	GARODIA	BHAGWATI	PD	GARODIA	C/O PATNA GENERAL STORE BHAGINDIA	BIHAR	PATNA	800008	P0059328		Amount for unclaimed and u	40.00	18-AUG-2024
RAMESH	KUMAR		LATE	BASUDEO	CHOUDHARY	SWASTIK TRADING CO JHAUGANJINDIA	BIHAR	PATNA	800008	P0059361		Amount for unclaimed and u	64.00	18-AUG-2024
VIJAY	KUMAR		NA			16 INDUSTRIAL ESTATE PATNA BIHINDIA	BIHAR	PATNA	800013	P0025550		Amount for unclaimed and u	104.00	18-AUG-2024
SEEMA	MALLICK		NA			233 GRAND SHIVA APPARTMENT NINDIA	BIHAR	PATNA	800013	P0031254		Amount for unclaimed and u	300.00	18-AUG-2024
SARITA	JAYASWAL		NA			304 SONA APARTMENT VIVEKANANINDIA	BIHAR	PATNA	800013	P0035203		Amount for unclaimed and u	30.00	18-AUG-2024
VIMLA	MENZIES		ALAN	JOSEPH	MENZIES	FLAT NO. 502, GRAND PATALPUTRINDIA	BIHAR	PATNA	800013	P0050120		Amount for unclaimed and u	20.00	18-AUG-2024
BHARDWAJ	PRASAD		NA			C/O RAM CHANDRA PRASAD 16 NAININDIA	BIHAR	PATNA	800014	P0012570		Amount for unclaimed and u	300.00	18-AUG-2024
SATYENDRA	KUMAR	SINHA	NA			SAVITRI SADAN BRAHM ASTHANI RINDIA	BIHAR	PATNA	800014	P0013421		Amount for unclaimed and u	300.00	18-AUG-2024
HARSH	KUMAR		LATE	LAKSHMISHWAR	PRASADRAI	C/O LATE LAKSHMISHWAR PRASADINDIA	BIHAR	PATNA	800014		IN301330-IN301330-15	Amount for unclaimed and u	200.00	18-AUG-2024
ARVIND	KUMAR	DARUKA	DULCHAND	DARUKA	RAMAN	DARUKA RESIDENCE 8 RAJENDRAINDIA	BIHAR	PATNA	800016	P0041166		Amount for unclaimed and u	2.00	18-AUG-2024
VIJAY	KUMAR	SINHA	RAJDA	RAMAN	PSINHA	PLOT NO.5-Y ROAD NO.12 RAJENDINDIA	BIHAR	PATNA	800016	P0052717		Amount for unclaimed and u	200.00	18-AUG-2024
JATASHANKAR			NA			C/O 45 PEOPLES CO OP COLONY KANDINDIA	BIHAR	PATNA	800020	P0023398		Amount for unclaimed and u	200.00	18-AUG-2024
RAKESH	NARAYAN		NA			P/6/7BARIYA HOUSE VIDYA PURIINDIA	BIHAR	PATNA	800020	P0025525		Amount for unclaimed and u	304.00	18-AUG-2024
URMILA	VERMA		BARU	RAM	SINHA	C-58 DOCTORS COLONY KANKAR BINDIA	BIHAR	PATNA	800020	P0042912		Amount for unclaimed and u	200.00	18-AUG-2024
MEENA	AMBASTHA		SARVENDU	TATHAGAT		W/O SARVENDU TATHAGAT 204 PHINDIA	BIHAR	PATNA	800022	P0061329		Amount for unclaimed and u	200.00	18-AUG-2024
KIRAN	SINGH		SATYENDRA	KR	SINGH	W/O.S.K SINGH.C.F.PATNA AT:ROADINDIA	BIHAR	PATNA	800024	P0044117		Amount for unclaimed and u	200.00	18-AUG-2024
MAHENDRA	PRASAD	SINGH	BRAHUM	DEO	GARAIN	AT & PO EKANGER SARAI DIST NAUINDIA	BIHAR	ANANDPUR	801301	P0047683		Amount for unclaimed and u	200.00	18-AUG-2024
ARCHANA	KUMAR		NA			C/O LATE SHRI MAHAMAYA PRASAINDIA	BIHAR	ANANDPUR	801503	P0002869		Amount for unclaimed and u	304.00	18-AUG-2024
AJAY	KUMAR	JAIN	S	K	JAIN	DEVASHRAM MAHADEVA ROAD ARINDIA	BIHAR	ARRAH	802301	P0052370		Amount for unclaimed and u	400.00	18-AUG-2024
CHANDRA	BHUSHAN	PRASADSINHA	RAJKHAR	SHARMA		MANAS BHARTI PUBLIC SCHOOL NAININDIA	BIHAR	NAWADAH	805110	P0047288		Amount for unclaimed and u	200.00	18-AUG-2024
SHAKUMTALA	RAJGARHIA		NA			RAVI KUNG BARA BAZAR MONGHYINDIA	BIHAR	MUNGER	811201	P0035214		Amount for unclaimed and u	32.00	18-AUG-2024
RAMNARAYAN	SINGH		NA			PO BASUDEOPUR DIST MONGHYRINDIA	BIHAR	MUNGER	811201	P0035215		Amount for unclaimed and u	32.00	18-AUG-2024
SUVARCHALA	G		NA			C/O G V RAMANAMURTHY I T LTINDIA	BIHAR	MUNGER	811202	P0013461		Amount for unclaimed and u	304.00	18-AUG-2024
DILIP	KUMAR		MOTILAL	SAWARIA		C/O MOTILAL SAWARIA NEAR POSTINDIA	BIHAR	MUNGER	811211		IN301740-IN301740-10	Amount for unclaimed and u	400.00	18-AUG-2024
USH A	DEVI	SINGHANIA	NA			B K TRADERS SAKHI CHAND KATREINDIA	BIHAR	BHAGALPUR	812002	P0039400		Amount for unclaimed and u	20.00	18-AUG-2024
ALPA	MAHENDRA	VORA	NA			MAHAVIR AUTOMOBILES STATIONINDIA	JHARKHAND	GIRIDIH	815301	P0033719		Amount for unclaimed and u	32.00	18-AUG-2024
MANOJ	KUMAR	VORA	NA			MAHAVIR AUTOMOBILES STATIONINDIA	JHARKHAND	GIRIDIH	815301	P0033749		Amount for unclaimed and u	32.00	18-AUG-2024
KIRAN	JALAN		NA			C/O RAJEEV ENTERPRISES TUNDI RINDIA	JHARKHAND	GIRIDIH	815301	P0033752		Amount for unclaimed and u	12.00	18-AUG-2024
ANUP	KUMAR	AGARWAL	NA			SHRISHAR BIHARILAL BIKRAM CHONINDIA	JHARKHAND	GIRIDIH	815301	P0033950		Amount for unclaimed and u	32.00	18-AUG-2024
RAJEEV	KUMAR	JALAN	NA			SHREE BAJRANG CLOTH STORES GIINDIA	JHARKHAND	GIRIDIH	815301	P0033868		Amount for unclaimed and u	12.00	18-AUG-2024
KIRAN	JALAN		NA			C/O AJAY TRADERS TUNDI ROAD PINDIA	JHARKHAND	GIRIDIH	815301	P0032869		Amount for unclaimed and u	32.00	18-AUG-2024
USHA	MAHENDRA	VORA	NA			MAHAVIR AUTOMOBILES STATIONINDIA	JHARKHAND	GIRIDIH	815301	P0034078		Amount for unclaimed and u	32.00	18-AUG-2024
MAKHAN	LAL	JALAN	NA			C/O SRI BIJAY STORES TUNDI ROADINDIA	JHARKHAND	GIRIDIH	815301	P0034329		Amount for unclaimed and u	12.00	18-AUG-2024
MAKHAN	LAL	JALAN	NA			C/O RAJEEV ENTERPRISES TUNDI RINDIA	JHARKHAND	GIRIDIH	815301	P0034330		Amount for unclaimed and u	12.00	18-AUG-2024
KIRAN	JALAN		NA			C/O AJAY TRADERS TUNDI ROAD PINDIA	JHARKHAND	GIRIDIH	815301	P0034342		Amount for unclaimed and u	12.00	18-AUG-2024
ANURAG	JALAN		SHIW	KUMAR	JALAN	ANUPAM ENTERPRISES I C R ROADINDIA	JHARKHAND	GIRIDIH	815301	P0041077		Amount for unclaimed and u	32.00	18-AUG-2024
MAHESH	PRASAD	SINGHANIA	GAJANAND	SINGHANIA		C/O SHANKAR LAL SINGHANIA POSINDIA	JHARKHAND	GIRIDIH	815301	P0043464		Amount for unclaimed and u	12.00	18-AUG-2024
SUNITA	AGARWAL		SURESH	KUMAR	AGARWAL	C/O SHREE HANUMAN TEXTILES BAINDIA	JHARKHAND	GIRIDIH	815301	P0051002		Amount for unclaimed and u	200.00	18-AUG-2024
SHALINI	VERMA		ASHOK	VERMA		ANAND BHAWAN STATION ROAD PINDIA	BIHAR	SASARAM	821305	P0056861		Amount for unclaimed and u	200.00	18-AUG-2024
NARAYAN	CHANDRA	AGARWAL	NA			NEAR KANIRAM SCHOOL AT DALTOINDIA	JHARKHAND	DALTONGANJ	822101	P0035216		Amount for unclaimed and u	32.00	18-AUG-2024
BAJUNATH	PRASAD	AGRAWAL	NA			NEAR KANIRAM SCHOOL AT DALTOINDIA	JHARKHAND	DALTONGANJ	822101	P0035217		Amount for unclaimed and u	32.00	18-AUG-2024
SUBHASH	KUMAR	SARAF	MOHAN	LAL	SHARMA	CO/ M/S MOHAN LAL SARAF ARHAININDIA	JHARKHAND	DALTONGANJ	822101	P0044719		Amount for unclaimed and u	200.00	18-AUG-2024
ANITA	AGARWAL		BHANU	PRATAP	AGARWAL	C/O RAJENDRA PRASAD AGARWALINDIA	JHARKHAND	DALTONGANJ	822101	P0048298		Amount for unclaimed and u	200.00	18-AUG-2024
AJIT	KUMAR	JAIN	LATE	LAXMI	NARAYAN	C/O LAXMI NARAYAN GYANCHANDINDIA	JHARKHAND	DALTONGANJ	822101	P0049184		Amount for unclaimed and u	200.00	18-AUG-2024
BIRENDRA	KUMAR	JAIN	NA			GAYA KEROSENE BHANDAR PURANINDIA	BIHAR	GAYA	823001	P0035200		Amount for unclaimed and u	12.00	18-AUG-2024
BIRU	JAIN		NA			KAILASH CHAND KAMAL KUMAR PINDIA	BIHAR	GAYA	823001	P0035201		Amount for unclaimed and u	12.00	18-AUG-2024
MANITA	JAIN		NA			HOTEL ANAMKA LAWI ROAD LAHAININDIA	BIHAR	GAYA	823001		C12061200-12061200	Amount for unclaimed and u	152.00	18-AUG-2024
SHYAM	SUNDER	KALYANI	LATE	K	UKALYANI	C/O SUKHANI MINERALS PO JHUMINDIA	JHARKHAND	HAZARIBAGH	825409	P0044246		Amount for unclaimed and u	200.00	18-AUG-2024
LALT	DEVI		NA			W/O BHARDWAJ PRASAD INCOMEINDIA	JHARKHAND	DHANBAD	826001	P0003797		Amount for unclaimed and u	300.00	18-AUG-2024
NAMRATA	GUTGUTIA		NA			S R K MILLS BHUL ROAD P O DHANINDIA	JHARKHAND	DHANBAD	826001	P0023397		Amount for unclaimed and u	304.00	18-AUG-2024
SUDARSHAN	KUMAR	AGARWALLA	NA			RANGATAND P O DHANBAD BIHARINDIA	JHARKHAND	DHANBAD	826001	P0034487		Amount for unclaimed and u	32.00	18-AUG-2024
KISHOR	CHAWDA		JADURAY	CHAWDA		AUTO TRADERS KATRAS ROAD DHAININDIA	JHARKHAND	DHANBAD	826001	P0045808		Amount for unclaimed and u	200.00	18-AUG-2024
SURESH	KUMAR	AGARWAL	CHAND	KUMAR	AGARWALLA	MODERN OIL CO KATRAS ROAD DHINDIA	JHARKHAND	DHANBAD	826001	P0049124		Amount for unclaimed and u	200.00	18-AUG-2024
RICHA	GUTGUTIA		ARUN	KUMAR	GUTGUTIA	SHYAM TANKINI UDOYG POST BOXINDIA	JHARKHAND	DHANBAD	826001	P0057578		Amount for unclaimed and u	188.00	18-AUG-2024
BIKRAM	RAM		CHAMU	RAM		QR NO.2108, SECTOR 6/B BOKAROINDIA	JHARKHAND	BOKARO	827006	P0041011		Amount for unclaimed and u	4.00	18-AUG-2024
BIGHNESHWAR	SINGH		LATE	ADHIKAR	SINGH	SECTOR - 6 B QRN - 1021 BOKAROINDIA	JHARKHAND	BOKARO	827006	P0046252		Amount for unclaimed and u	200.00	18-AUG-2024
LAXMI	DEVI	AGARWALLA	NA			NEELAM ADARSH MANSIONS MAININDIA	JHARKHAND	BAJAPUR	828111	P0034486		Amount for unclaimed and u	32.00	18-AUG-2024
USHA	VERMA		GOPAL	VERMA		C/O GOPAL VERMA LALBAZAR JHAININDIA	JHARKHAND	BAJAPUR	828111	P0050802		Amount for unclaimed and u	2.00	18-AUG-2024
BISHWANATH	DOKANIA		NA			P O CHIRKUNDA DIST DHANBADINDIA	JHARKHAND	BAJAPUR	828202	P0005132		Amount for unclaimed and u	304.00	18-AUG-2024
KISHORE	KUMAR	SINHA	MADAN	MOHAN	PALSINHA	NEW HOSTEL ROOM NO 1 AT & PGININDIA	JHARKHAND	RAMGARH CANTT	829119	P0045606		Amount for unclaimed and u	200.00	18-AUG-2024
LAKHAN	PRASAD		LATE	BISHUN	SAO	PANCH MANDIR MARKET POST-PAINDIA	JHARKHAND	RAMGARH CANTT	829119	P0045610		Amount for unclaimed and u	200.00	18-AUG-2024
GEETA	JAUO		NA			C/O PROGRESSIVE MOTORS SHIVAININDIA	JHARKHAND	RAMGARH CANTT	829122	P0034548		Amount for unclaimed and u	32.00	18-AUG-2024
SHRIRAMA	KUMAR	JAIN	JAIN	S	L	C/O MAHAVIR AUTOMOBILES STATIONINDIA	JHARKHAND	RAMGARH CANTT	829122	P0050312		Amount for unclaimed and u	200.00	18-AUG-2024
PRIYANKA	JOSHI		AKHILESH	JOSHI		C/ LR1 CAMPUS CH AREA EAST JAMINDIA	JHARKHAND	JAMSHEDPUR	831001		IN301774-IN301774-11	Amount for unclaimed and u	300.00	18-AUG-2024
SABITA	GHOSH		NA			27 SARJU ROAD VIDYASAGAR PALLINDIA	JHARKHAND	JAMSHEDPUR	831002	P0014434		Amount for unclaimed and u	300.00	18-AUG-2024
NARENDRA	SINGH		NA			52 KHAMSAHAL TATA NAGAR JAMINDIA	JHARKHAND	JAMSHEDPUR	831002	P0034513		Amount for unclaimed and u	32.00	18-AUG-2024
RAMA	KANT	PATHAK	NA			K2/77 ROAD NO 10 TELCO COLONYINDIA	JHARKHAND	JAMSHEDPUR	831004	P0034515		Amount for unclaimed and u	20.00	18-AUG-2024
SAMITA	RAY		AJOY	KUMAR	RAY	C/O AJOY KUMAR RAY MTP DIVISIONINDIA	JHARKHAND	JAMSHEDPUR	831007	P0053070		Amount for unclaimed and u	400.00	18-AUG-2024
PREM	NATH	SHARMA	NA			MATERIAL AUDIT TELCO FOUNDRYINDIA	JHARKHAND	JAMSHEDPUR	831010	P0034509		Amount for unclaimed and u	20.00	18-AUG-2024
SUSHILA	DEVI		DEEP	SINGH		B-BLOCK HOLDING NO.107 SONARIINDIA	JHARKHAND	JAMSHEDPUR	831011	P0054260		Amount for unclaimed and u	200.00	18-AUG-2024
PANDEY	A	K	S	N	PANDEY	C/O B SHARMA ACCOUTS SECTIONINDIA	JHARKHAND	JAMSHEDPUR	831014	P0044670		Amount for unclaimed and u	200.00	18-AUG-2024
JOYDE	DATTA	B	NA			BARKANDASTOLI PO CHAIBASA 3 SINDIA	JHARKHAND	CHAIBASA	833201	P0027174		Amount for unclaimed and u	200.00	18-AUG-2024
VIJAY	KUMAR	MAHESHWARI	NA			C/O GHISALAL CHITLANGIYA, UPPAININDIA	JHARKHAND	RANCHI	834001	P0005405		Amount for unclaimed and u	104.00	18-AUG-2024
OM	KUMAR	MAHESHWARI	NA			C/O GHISALAL CHITLANGIYA, UPPAININDIA	JHARKHAND	RANCHI	834001	P0005406		Amount for unclaimed and u	104.00	18-AUG-2024
SURESH	KUMAR	MAHESHWARI	NA			C/O GHISALAL CHITLANGIYA, UPPAININDIA	JHARKHAND	RANCHI	834001	P0005407		Amount for unclaimed and u	100.00	18-AUG-2024
MANOJ	KUMAR	AGARWAL	NA			SHREE HANUMAN BHANDAR EASTINDIA	JHARKHAND	RANCHI	834001	P0032226		Amount for unclaimed and u	52.00</	



MADHURI	JAIN		MAHENDAR	KUMAR	JAIN	C/O RATTANLAL TARACHAND UPPE	INDIA	JHARKHAND	RANCHI	834001	P0040881			Amount for unclaimed and u	20.00	18-AUG-2024
SHAMPA	SAHA		DEBASISH	SAHA		C/O DEBA SISH SAHA H B ROAD	KCINDIA	JHARKHAND	RANCHI	834001	P0046443			Amount for unclaimed and u	20.00	18-AUG-2024
SANGEETA	JAIN		BIJAY	KUMAR	JAIN	C/O M/S AIMERA TYRE CENTRE JAI	INDIA	JHARKHAND	RANCHI	834001	P0051124			Amount for unclaimed and u	2.00	18-AUG-2024
SUNITA	CHOUDHARY		RAJESH	CHOUDHARY		CHOUDHARY SOAP INDS SEVA SAD	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-14		Amount for unclaimed and u	228.00	18-AUG-2024
ASHISH	SABOO		SHREE	PRAKASH	SABOO	SABOO MEDICAL HALL EAST MARK	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14		Amount for unclaimed and u	100.00	18-AUG-2024
SUNIL	KUMAR		J	P	PRASAD	C/O KISHORI LAL FLOUR MILL HARN	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-12		Amount for unclaimed and u	100.00	18-AUG-2024
ALKA	KUMAR		NA			C/O MR R N SINGH HOUSE NO C-1	INDIA	JHARKHAND	RANCHI	834002	P0029745			Amount for unclaimed and u	104.00	18-AUG-2024
TANUJA	KUMAR		KRISHNA	KUMAR		D/84 ROAD NO 1 ASHOK NAGAR RI	INDIA	JHARKHAND	RANCHI	834002	P0046246			Amount for unclaimed and u	200.00	18-AUG-2024
MOHINI	MEV	VIJAN		KUMAR	VIJAN	E/2 SHYAMU RANCHI	INDIA	JHARKHAND	RANCHI	834002	P0047168			Amount for unclaimed and u	200.00	18-AUG-2024
SIKHA	SARKAR		ASIT	KUMAR	SARKAR	QR NO M-83, SHYAMALI COLONY	INDIA	JHARKHAND	RANCHI	834002	P0047594			Amount for unclaimed and u	200.00	18-AUG-2024
RAJ	KUMAR	GHOSH	LATE	S	KGHOSH	C/O SHRI JAGAT PATI CHOUDHARY	INDIA	JHARKHAND	RANCHI	834002	P0050267			Amount for unclaimed and u	200.00	18-AUG-2024
PARAS	NATH	SINGHPRADIP				TAGORE HILL ROAD MORABADI RA	INDIA	JHARKHAND	RANCHI	834008	P0005390			Amount for unclaimed and u	200.00	18-AUG-2024
MRIDULA	JAISWAL		NA			ANAND NIKETAN PO JAWAHAR NA	INDIA	JHARKHAND	RANCHI	834008	P0025934			Amount for unclaimed and u	300.00	18-AUG-2024
AMITA	VERMA		ASHOK	VERMA		C/O ASHOK VERMA 27 H BALIHR	INDIA	JHARKHAND	RANCHI	834008	P0042751			Amount for unclaimed and u	200.00	18-AUG-2024
ROSHI	WADHWANI		VISHAL	WADHWANI		TRISUL KANKE ROAD RANCHI RAN	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-15		Amount for unclaimed and u	400.00	18-AUG-2024
PARWATI	DEVI	JAIODIA	NA			3A, SAROJINI ENCLAVE, YAMUNA B	INDIA	JHARKHAND	RANCHI	834009	P0013740			Amount for unclaimed and u	200.00	18-AUG-2024
BIDYA	BHUSAN		N	PRASAD		3 K/12 BARIATU HOUSING COLONY	INDIA	JHARKHAND	RANCHI	834009	P0044618			Amount for unclaimed and u	200.00	18-AUG-2024
PRABHU	NATH	PRASAD	NA			HOUSE NO. RMC 93, DIBADIH,P O	INDIA	JHARKHAND	RANCHI	834012	P0034553			Amount for unclaimed and u	20.00	18-AUG-2024
NIRMALA	DEVI		NA			NAWATOLI KARRA ROAD KHUNTI,	INDIA	JHARKHAND	GUMLA	835210	P0013743			Amount for unclaimed and u	300.00	18-AUG-2024
MUKUND	KUMAR	SRIVASTAVA	LATE	GPSRIVASTAVA		MUKUND KUMAR SRIVASTAVA BEH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301127-IN301127-14		Amount for unclaimed and u	300.00	18-AUG-2024
ANSHU	KUMARI		SRILAL			10 KH, SATPURA TOWN MUZZAFAR	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101		Amount for unclaimed and u	20.00	18-AUG-2024
BINOD	KUMAR	SARAF	SRILAL	SARAF		POST GHOGHARDIHA DIST MADUB	INDIA	BIHAR	MADHUBANI	847402	P0041660			Amount for unclaimed and u	200.00	18-AUG-2024
AMITABH	LOCHAN		NA			C/O HALDHAR PRASAD CHOUDHAR	INDIA	BIHAR	BEHARIGANJ	852133	P0002352			Amount for unclaimed and u	304.00	18-AUG-2024
AMITABH	LOCHAN		NA			C/O HALDHAR PRASAD CHOUDHAR	INDIA	BIHAR	BEHARIGANJ	852133	P0032511			Amount for unclaimed and u	32.00	18-AUG-2024
HALDHAR	PRASAD	CHOUDHARY	NA			AT LDHANAGAR PO SUPPAUL DT SA	INDIA	BIHAR	BEHARIGANJ	852133	P0035188			Amount for unclaimed and u	12.00	18-AUG-2024
MEENA	SINGH		BINAL	KISHORE	SINGH	C/O DR INDRANARAYAN LINE BAZA	INDIA	BIHAR	PURNEA	854301	P0046544			Amount for unclaimed and u	200.00	18-AUG-2024
VINITA	SINGH		SATYENDRA	SINGH		C/O DR S P SINGH NEAR ZILA SCHO	INDIA	BIHAR	PURNEA	854301	P0046919			Amount for unclaimed and u	200.00	18-AUG-2024
MANJU	DEVI		KALASH	PRASAD		LINE BAZAR PURNEA BIHAR	INDIA	BIHAR	PURNEA	854301	P0047530			Amount for unclaimed and u	200.00	18-AUG-2024
SATYANARAYAN	SARRAF		LATE	MOHAN	LALSARRAF	C/O SARRAF DISTRIBUTORS, CHITR	INDIA	BIHAR	PURNEA	854301	P0054189			Amount for unclaimed and u	400.00	18-AUG-2024
KAILASH	KUMAR	KEDIA	NA			C/O DWARIKA PRASAD KEDIA PO A	INDIA	BIHAR	PURNEA	854312	P0030235			Amount for unclaimed and u	104.00	18-AUG-2024
NILESHKUMAR	DOLATBHAI	NAIK	NA			108, LONEHILL VILLAGE ESTATE, F	INDIA	TELANGANA	HYDERABAD			C12044000-12044000		Amount for unclaimed and u	554.00	18-AUG-2024
AUGUSTINE	JOSEPH		P	CHANDY	JOSEPH	BLK 162, 07_369 MEI LUNG STREET	INDIA	PUNJAB	ROPAR	140162		IN300239-IN300239-12		Amount for unclaimed and u	620.00	18-AUG-2024
GLOBAL	ASSET	ENTERPRISES	SLIM			BOMBAY NRI BRANCH 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	P0047494			Amount for unclaimed and u	400.00	18-AUG-2024
JOSEPH	C	M	MATHEW	D		C/O THE SOUTH INDIAN BANK LTD	INDIA	KERALA	COCHIN	682031	P0050921			Amount for unclaimed and u	200.00	18-AUG-2024
ANZ	GRINDLAYS	BANKPL	NA			CAU-CORPORATE BANKING 19, NE	INDIA	WEST BENGAL	KOLKATA	700001	P0052037			Amount for unclaimed and u	400.00	18-AUG-2024
RAVI	USHAKIRON		NA			31 PANCOM CHAMBERS 6-3-109D/	INDIA	TELANGANA	HYDERABAD		P0000507			Amount for unclaimed and u	10.00	18-AUG-2024
DILIP	KUMAR	SEN	NA			NA	INDIA	TELANGANA	HYDERABAD		P0015315			Amount for unclaimed and u	100.00	18-AUG-2024
SAMBA	MURTY	CHAGANTI	NA			PLOT NO 39 FLALT NO G 5 USHOD	INDIA	TELANGANA	HYDERABAD		P0034676			Amount for unclaimed and u	32.00	18-AUG-2024
ABHA	NANDA	SAPRU	NA			FLAT NO 24 SUNFLOWER COURT 7	INDIA	TELANGANA	HYDERABAD		P0036995			Amount for unclaimed and u	200.00	18-AUG-2024
PETER	MACHADO		F	W	MACHADO	K L T T PO BOX NO 23727 1309B SA	INDIA	TELANGANA	HYDERABAD		P0041535			Amount for unclaimed and u	200.00	18-AUG-2024
SUNITA	BOTHR		F	BOTHR		BOTHR ASSOCS CIVT 9/17 ASAF AL	INDIA	DELHI	NEW DELHI	110001	P0042084			Amount for unclaimed and u	400.00	18-AUG-2024
RAMASWAMY	G		NA			10 MOTILAL NEHRU MARG NEW DE	INDIA	DELHI	NEW DELHI	110011	P0027711			Amount for unclaimed and u	3000.00	18-AUG-2024
RAMA	TANDON		NA			16/25 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	P0025258			Amount for unclaimed and u	232.00	18-AUG-2024
KAPUR	S	K	NA			C/O SMT PREM KAPOR AHUJA RA	INDIA	DELHI	NEW DELHI	110020	P0026508			Amount for unclaimed and u	304.00	18-AUG-2024
SANGITA	WAHI		ARUN	MOHAN		32 YASHWANT PLACE CHANKYAPUR	INDIA	DELHI	NEW DELHI	110021	P0057022			Amount for unclaimed and u	200.00	18-AUG-2024
JOGINDER	SINGH		NA			C-46, LAJPAT NAGAR-I, NEW DELH	INDIA	DELHI	NEW DELHI	110024	P0013970			Amount for unclaimed and u	104.00	18-AUG-2024
RAM	BHUPAL	G	SHARMA	G	C	CLASSIC INFRASTRUCTURE & DEVEL	INDIA	DELHI	NEW DELHI	110070	P0058775			Amount for unclaimed and u	200.00	18-AUG-2024
ATUL	KHANNA		NA			A - 360, GROUND FLOOR SURYA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201011	P0035244			Amount for unclaimed and u	20.00	18-AUG-2024
RAMESH	CHANDRA	AGARWAL	PARMESWAR	DAS	AGARWAL	VILL III/4 7/105 E SWAROOP NAGA	INDIA	UTTAR PRADESH	KANPUR	208002	P0061858			Amount for unclaimed and u	200.00	18-AUG-2024
GYANSAGAR	GOYAL		NA			11 THAKURDWARA LANE MUZZAFF	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	P0034271			Amount for unclaimed and u	20.00	18-AUG-2024
BALESHWARI	MISRA		NA			C/O D.K.MISRA BIHARI NIWAS, INF	INDIA	UTTAR PRADESH	GONDA	271201	P0004891			Amount for unclaimed and u	200.00	18-AUG-2024
SATYENDRA	KUMAR	AGARWAL	NA			C/O AGRA SALES & EXPORT 10/7-B	INDIA	UTTAR PRADESH	AGRA	282003	P0028849			Amount for unclaimed and u	104.00	18-AUG-2024
NEENA	AGARWAL		NA			E-445, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	P0031416			Amount for unclaimed and u	100.00	18-AUG-2024
GEETA	JAIN		NA			C/O GEETA JAIN JAGAN SADAN BA	INDIA	RAJASTHAN	ALWAR	301001	P0026611			Amount for unclaimed and u	200.00	18-AUG-2024
INDER	KUMAR	DAGA	NA			29 MAHA LAXMI MARKET NEHRU B	INDIA	RAJASTHAN	JAIPUR	302003	P0031052			Amount for unclaimed and u	200.00	18-AUG-2024
VRAJLAL	C	BHAVSAR	NA			COLLEGIAN LAUNDRY 2 HIMATNAG	INDIA	GUJARAT	JAMNAGAR	361008	P0027402			Amount for unclaimed and u	200.00	18-AUG-2024
SUBRAYA	BALIGA	B	PANDURANGA	BALIGA	B	203, PRERNA APPARTMENT 16, ABI	INDIA	GUJARAT	AHMEDABAD	380005	P0052252			Amount for unclaimed and u	200.00	18-AUG-2024
HARSHIDA	GANDHI		NA			B-206,6TH FLOOR,DHARVIDHAR TG	INDIA	GUJARAT	AHMEDABAD	380007	P0018575			Amount for unclaimed and u	100.00	18-AUG-2024
VISHNUKUMAR	MANGALDAS	PATEL	NA			11 BHARAT MILAP SOCIETY NEAR S	INDIA	GUJARAT	AHMEDABAD	380013	P0019297			Amount for unclaimed and u	100.00	18-AUG-2024
SEEMA	PATEL		NA			B 7 MADHAVI APTS NEAR JAIN TEM	INDIA	GUJARAT	AHMEDABAD	380015	P0010928			Amount for unclaimed and u	200.00	18-AUG-2024
SUGNA	VIPIN	PATEL	NA			S SNEHSHIP APTS JODPUR ROAD	INDIA	GUJARAT	AHMEDABAD	380015	P0019236			Amount for unclaimed and u	104.00	18-AUG-2024
CHUNILAL	TRIBHOVAN	DASMISTRY	NA			1465 NANI VASAN SHERI SARASPUR	INDIA	GUJARAT	AHMEDABAD	380018	P0033467			Amount for unclaimed and u	32.00	18-AUG-2024
TRUSHAR	SHANTILAL	MEHTA	SHANTILAL	K	MEHTA	LAXMI MEDICAL STORES 3A HARI-D	INDIA	GUJARAT	ANAND	388001	P0046100			Amount for unclaimed and u	200.00	18-AUG-2024
DEOKISHAN	RATHI		NA			2/59 GUJARAT REFINARY TOWNSH	INDIA	GUJARAT	VADODARA	391320	P0015160			Amount for unclaimed and u	300.00	18-AUG-2024
TCP	STOCK	BROKERS	LTD	NA		506, NANABHOY MANSION, 5TH FL	INDIA	MAHARASHTRA	MUMBAI	400001	P0057597			Amount for unclaimed and u	132.00	18-AUG-2024
CHANDAN	HARESHCHANDRA		NA			CALLIAN BLDG NO 1 156 KHADIKLA	INDIA	MAHARASHTRA	MUMBAI	400004	P0007110			Amount for unclaimed and u	200.00	18-AUG-2024
HASMUKHLAL	DOSHI		NA			94/A, PAREKWADI 202 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	P0011791			Amount for unclaimed and u	204.00	18-AUG-2024
RAHUL	BASU		SUBIR	KUMAR	BASU	ENRON INDIA PRIVATE LIMITED KA	INDIA	MAHARASHTRA	MUMBAI	400013	P0051720			Amount for unclaimed and u	10.00	18-AUG-2024
PANKAJ	T	VALIA	TRIBHOVAN	M	VALIA	AJIT 1ST FLOOR 75 R A KIDWAI ROA	INDIA	MAHARASHTRA	MUMBAI	400019	P0043571			Amount for unclaimed and u	1000.00	18-AUG-2024
SBI	CAPITAL	MARKETS	LTD	NA		STOCK HOLDING CORP OF INDIA LT	INDIA	MAHARASHTRA	MUMBAI	400021	P0028100			Amount for unclaimed and u	3000.00	18-AUG-2024
CITIBANK	N	A	NA			A M BHATKAL 00947002 C/O CITI	INDIA	MAHARASHTRA	MUMBAI	400021	P0041663			Amount for unclaimed and u	200.00	18-AUG-2024
MORGAN	STANLEY	ASSETMG	TNC	NA		C/O STOCK HOLDING CORPORATION	INDIA	MAHARASHTRA	MUMBAI	400021	P0042433			Amount for unclaimed and u	1000.00	18-AUG-2024
STOCK	HOLDING	CORP	INDIA	NA		224 MITTAL COURT B WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400021	P0042724			Amount for unclaimed and u	1000.00	18-AUG-2024
PREMIJ	K	RUPAREL	RUPAREL	K		508 ARCADIA 195 NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400023	P0055172			Amount for unclaimed and u	400.00	18-AUG-2024
SBI	CAPITAL	MARKET	LTD	NA		MAGNUM FUND INV MUTUAL FUND	INDIA	MAHARASHTRA	MUMBAI	400023	P0031698			Amount for unclaimed and u	200.00	18-AUG-2024
ANEJA	R	BHAGMAL	ANEJA			84-11 APOLLO HOUSE 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	P0046636			Amount for unclaimed and u	200.00	18-AUG-2024
SEEMA	R	MOTWANI	RAJKUMAR	N	MOTWANI	9/144, ADARSH NAGAR WORLI MU	INDIA	MAHARASHTRA	MUMBAI	400030	P0051180			Amount for unclaimed and u	12.00	18-AUG-2024
SATISH	BHASKER	KALLE	BHASKER			6/2 SARASWAT COLONY SANTACRI	INDIA	MAHARASHTRA	MUMBAI	400054	P0047742			Amount for unclaimed and u	200.00	18-AUG-2024
VASANTRAI	KHIMCHAND	MEHTA	KHIMCHAND	MEHTA		13 SAMARPAN,2ND FLOOR,N A RO	INDIA	MAHARASHTRA	MUMBAI	400054	P0056041			Amount for unclaimed and u	200.00	18-AUG-2024
TARA	KANCHANLAL	LALAN	KANCHANLAL			JAWAHAR NAGAR 17TH LANE PLO	INDIA	MAHARASHTRA	MUMBAI	400062	P0042362			Amount for unclaimed and u	200.00	18-AUG-2024
VIJAY	SANMUKHDAS	ISRANI	SANMUKHDAS			INFRASTRUCTURE LEASING FIN.SER	INDIA	MAHARASHTRA	MUMBAI	400072	P0041157			Amount for unclaimed and u	800.00	18-AUG-2024
SHAILA	KIRAN	KAMAT	NA			1C YUGAANT HSG SOCIETY LORMA	INDIA	MAHARASHTRA	MUMBAI	400081	P0002844			Amount for unclaimed and u	100.00	18-AUG-2024
RAMESH	NARASIMHA	RAJUPENUMET	NA			BENZER PLYWOOD 4 LALA COMPO	INDIA	MAHARASHTRA	MUMBAI	400093	P0					

JUGAL	KISHORE	BAIAJ	LATE	SRI	JEETMALBAIAJ	C/O DR. KAMAL KISHORE BAJAJ BAJ	INDIA	TELANGANA	HYDERABAD	500012	PO049348			Amount for unclaimed and u	400.00	18-AUG-2024
KIDAMBI	SRIVAS		NA			95 METHODIST COLONY BEGUMPE	INDIA	TELANGANA	HYDERABAD	500016	PO040262			Amount for unclaimed and u	200.00	18-AUG-2024
SRINIVAS	MOTURU		NA			QUARTER NO 1 S-2 ERRUMMANZIL	INDIA	TELANGANA	HYDERABAD	500482	PO015792			Amount for unclaimed and u	200.00	18-AUG-2024
SREENIVASULU	PANTANGI		NA			S/O P SHANKARAIAH H NO 1-12 PO	INDIA	TELANGANA	WANAPARTHY	509325	PO000222			Amount for unclaimed and u	400.00	18-AUG-2024
SREENIVASULU	PANTANGI	P	NA			S/O SHANKARAIAH H NO 1-11 POST	INDIA	TELANGANA	WANAPARTHY	509325	PO036387			Amount for unclaimed and u	400.00	18-AUG-2024
RAHDA	RANI		GUPTA	N	SLN	NO.1-3/20-7/1,TANUKUVARI ST,	INDIA	ANDHRA PRADESH	VILAYAWADA	520012	PO057659			Amount for unclaimed and u	8.00	18-AUG-2024
VENKATASUBBA	RAMO	KAPALAVAI	NA			15 2 15 VIJAYA VILAS BUILDING SA	INDIA	ANDHRA PRADESH	TENALI	522201	PO035184			Amount for unclaimed and u	20.00	18-AUG-2024
VENKATA	RAMANA	REDDYSATYAVOL	NA			ANDHRA STATE KOLHUR NELLORE DIST	INDIA	ANDHRA PRADESH	NANDYALPET	524133	PO029998			Amount for unclaimed and u	200.00	18-AUG-2024
NAMBURU	RAMANAND		NA		RANGAIAH	CHOWDARY		ANDHRA PRADESH	RAJAHMUNDRY	531105	PO061673			Amount for unclaimed and u	100.00	18-AUG-2024
SANGHVI	VINOD	KUMAR	NA			24-15-2 RAMYARA V NAGAR RAJAHM	INDIA	KARNATAKA		560002	PO034188			Amount for unclaimed and u	32.00	18-AUG-2024
RAMESH	BABU	ANJANEYALU	NA			C/O CENTLILION HEALTH AID INST	INDIA	KARNATAKA		560005	PO001133			Amount for unclaimed and u	600.00	18-AUG-2024
RAMESHBABU	ANJANEYALU		NA			3/3, GROVER ROAD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PO036474			Amount for unclaimed and u	400.00	18-AUG-2024
SREENIVASA	MURTHY	KS	SEETHARAM	K		C/O V ANJANEYALU 3/3 GOVER RO	INDIA	KARNATAKA	BANGALORE	560028	PO055423			Amount for unclaimed and u	100.00	18-AUG-2024
BALU	C	NACCENTURY	NA			NO.154, IIND BLOCK T.R. NAGAR, S	INDIA	KARNATAKA	BANGALORE	560055	PO000001			Amount for unclaimed and u	200.00	18-AUG-2024
BALU	C	NACCENTURY	NA			48/1,18TH CROSS ROAD, MALLESH	INDIA	KARNATAKA	BANGALORE	560055	PO010004			Amount for unclaimed and u	200.00	18-AUG-2024
CHANGAPPA	P	M	NA			48/1,18TH CROSS ROAD, MALLESH	INDIA	KARNATAKA	BANGALORE	560055	PO010004			Amount for unclaimed and u	200.00	18-AUG-2024
G	C	KMURTHY	NA			141, MATHRUCHAYA 3 RD MAIN, S	INDIA	KARNATAKA	MYSORE	570017	PO000674			Amount for unclaimed and u	200.00	18-AUG-2024
HANAMASHETTY	B	C	NA			HANUMAKKA UPPARAHALLI RALLU	INDIA	KARNATAKA	TUMKUR	572101	PO036594			Amount for unclaimed and u	400.00	18-AUG-2024
NATARAJAN	V		NA			NO 124 SHARANKRUPA GUNJ COL	INDIA	KARNATAKA	GULBARGA	585104	PO015910			Amount for unclaimed and u	200.00	18-AUG-2024
GUPTA	B	VN	VENKATARATHINAM			C/O V SRINIVASAN, 31/3 WELCOM	INDIA	TAMIL NADU	CHENNAI	600101	PO011033			Amount for unclaimed and u	304.00	18-AUG-2024
SUBBULAKSHMI			NA			27 ESWARAN KOIL STREET TINDIVAI	INDIA	TAMIL NADU	TINDIVANAM	604001	PO044631			Amount for unclaimed and u	2.00	18-AUG-2024
CHANDRASEKARAN			NA			130 KULASE KARAPURAM STREET A	INDIA	TAMIL NADU	THIRUVELVELI	627809	PO035918			Amount for unclaimed and u	100.00	18-AUG-2024
JAYANTHI	K		KALYANARAMAN	M	N	31 P & T COLONY GOUNDAMPALAY	INDIA	TAMIL NADU	COIMBATORE	641030	PO011126			Amount for unclaimed and u	100.00	18-AUG-2024
MUKESH	BANSAL		NA			NO.5,K K COLONY, P N PUDUR POS	INDIA	TAMIL NADU	COIMBATORE	641041	PO044994			Amount for unclaimed and u	200.00	18-AUG-2024
PRADIP	KUMAR	AGARWAL	SANWAR	MAL	AGARWAL	C/O HARIKISHAN LOHA FORTUNE	INDIA	WEST BENGAL	KOLKATA	700001	PO030283			Amount for unclaimed and u	400.00	18-AUG-2024
AMIT	DAS		NA			C/O DNYA INTERNATIONAL 23A, N	INDIA	WEST BENGAL	KOLKATA	700001	PO042283			Amount for unclaimed and u	200.00	18-AUG-2024
DIPAK	MITRA		NA			C/O ITC LIMITED 16 STRAND ROAD	INDIA	WEST BENGAL	KOLKATA	700001	PO047253			Amount for unclaimed and u	200.00	18-AUG-2024
CHITTARANJAN	DAS	LATE	B	SDAS		34/1 SATISH MUKHERJEE ROAD CA	INDIA	WEST BENGAL	KOLKATA	700002	PO031879			Amount for unclaimed and u	400.00	18-AUG-2024
AMIT	AGARWAL	BRULAL	AGARWAL			242/1B A P C RD FLAT NO 14/5 CA	INDIA	WEST BENGAL	KOLKATA	700004	PO048355			Amount for unclaimed and u	400.00	18-AUG-2024
BRU	MOHAN	BINANI	LATE	RIKHAB	DASBINANI	48/D MUKTARAMBARU STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PO048287			Amount for unclaimed and u	2.00	18-AUG-2024
RABINDRA	SANKAR	DAS	LATE	SARAT	KUMARDAS	C/O RIKHAB DAS BINANI 156/1,M	INDIA	WEST BENGAL	KOLKATA	700007	PO056324			Amount for unclaimed and u	200.00	18-AUG-2024
SURESH	CHANDRA	GHOSAL	NA			35/1 RAJANI BANERJEE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700008	PO055764			Amount for unclaimed and u	200.00	18-AUG-2024
NEMAI	CHANDRA	SEN	NA			4-B AKRUR DUTTA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PO030606			Amount for unclaimed and u	300.00	18-AUG-2024
RAM	DULARI	MAHIPAL	KAMLESH	KUMAR	MAHIPAL	C/O SWAPAN KUMAR SEN & CO 27	INDIA	WEST BENGAL	KOLKATA	700013	PO035896			Amount for unclaimed and u	200.00	18-AUG-2024
SUMITA	SUR	PRADIP	SUR			C/O TRISEVA PARIWAHAN (P) LTD	INDIA	WEST BENGAL	KOLKATA	700013	PO051378			Amount for unclaimed and u	400.00	18-AUG-2024
ABHIJIT	GHOSH	SRI	MRINMOY	GHOSH		140/1 LENIN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	PO051614			Amount for unclaimed and u	200.00	18-AUG-2024
SEKHAR	GOMES	LATE	IGNATIUS	GOMES		C/O B K GHOSE 3/8 D TALTALLA LA	INDIA	WEST BENGAL	KOLKATA	700014	PO046107			Amount for unclaimed and u	200.00	18-AUG-2024
JAWAHAR	JAIWAL	LATE	ASARBI	LALJAIWAL		29/C DOCTOR LANE PO ENTALLY C	INDIA	WEST BENGAL	KOLKATA	700014	PO046201			Amount for unclaimed and u	200.00	18-AUG-2024
SUNIL	KUMAR	SHARMA	NA			14, HARA LAL DAS STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PO051366			Amount for unclaimed and u	200.00	18-AUG-2024
ARIJIT	BANERJI	JYOTIMOY	BANERJI			905 SHUBHUM, 9TH FLOOR 1,SARG	INDIA	WEST BENGAL	KOLKATA	700017	PO038012			Amount for unclaimed and u	500.00	18-AUG-2024
SUDIPTA	SADHU	MOHAN	SHANKAR	SADHU		C/O HALDIA PETROCHEMICALS LTD	INDIA	WEST BENGAL	KOLKATA	700017	PO043172			Amount for unclaimed and u	200.00	18-AUG-2024
KRISHNA	DAS		NA			P-2 SUNARAWARDY AVENUE CALCU	INDIA	WEST BENGAL	KOLKATA	700017	PO049645			Amount for unclaimed and u	200.00	18-AUG-2024
KRISHNA	PUROHIT	SUSHIL	KUMAR	PUROHIT		6/1 MADHAB LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PO047233			Amount for unclaimed and u	200.00	18-AUG-2024
ARUN	BHUSAN	MUKHERJEE	LATE	INDU		81/1 BUJOI MUKHERJEE LANE OPP B	INDIA	WEST BENGAL	KOLKATA	700025	PO047675			Amount for unclaimed and u	200.00	18-AUG-2024
MANJUSREE	TEWARY	MOTI	LAL	TEWARY		77D, HARISH CHATTERJEE STREET F	INDIA	WEST BENGAL	KOLKATA	700025	PO051570			Amount for unclaimed and u	200.00	18-AUG-2024
AINDRILA	BASU	DEV	DUTTA	BASU		23 G ALUPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PO051705			Amount for unclaimed and u	200.00	18-AUG-2024
MOHAN	LAL	SIL	LATE	GOBINDA	LALSIL	P-79 LAKE ROAD CALCUTTA (W B)	INDIA	WEST BENGAL	KOLKATA	700029	PO055586			Amount for unclaimed and u	400.00	18-AUG-2024
HARE	KRISHNA	PRASAD	MADHUKAR	PRASAD		356/30,S K B SARANI KALINDI WEST	INDIA	WEST BENGAL	KOLKATA	700030	PO056035			Amount for unclaimed and u	200.00	18-AUG-2024
RAMA	PROSAD	ROY	NA			14 M KALOOP PARA LANE DHAKURJ	INDIA	WEST BENGAL	KOLKATA	700031	PO046977			Amount for unclaimed and u	200.00	18-AUG-2024
SWAPNA	PAL	NA	NA			83 BECHARAM CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700034	PO009978			Amount for unclaimed and u	200.00	18-AUG-2024
UTPAL	BISWAS	LATE	A	RBISWAS		528/7 BECHARAM CHATTERJEE ROJ	INDIA	WEST BENGAL	KOLKATA	700034	PO033062			Amount for unclaimed and u	62.00	18-AUG-2024
DEBI	BHATTACHARYA	NA	NA			17/20, DAKSHIN DARI ROAD PO, SH	INDIA	WEST BENGAL	KOLKATA	700048	PO051392			Amount for unclaimed and u	200.00	18-AUG-2024
NAWAL	KISHORE	SARAF	NA			14/R/1 SOUTH SINTHI ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700050	PO033844			Amount for unclaimed and u	32.00	18-AUG-2024
AMITBIKRAM	MAJUMDAR	BRAJENDRA	NARAYAN	MAJUMDAR		MANI SADAN 108 H, NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PO039900			Amount for unclaimed and u	400.00	18-AUG-2024
ADITYA	SARAF	RAM	KRISHNA	SARAF		BLOCK-G, 183/2 NEW ALIPORE CA	INDIA	WEST BENGAL	KOLKATA	700053	PO051149			Amount for unclaimed and u	320.00	18-AUG-2024
ADITYA	SARAF	RAM	KRISHNA	SARAF		CF - 265 SALT LAKE CITY SECTOR - I	INDIA	WEST BENGAL	KOLKATA	700064	PO042184			Amount for unclaimed and u	400.00	18-AUG-2024
SANDHYA	RANI	MOOKERJEE	LATE	S	NBANERJEE	CF - 265 SALT LAKE CITY SECTOR - I	INDIA	WEST BENGAL	KOLKATA	700064	PO042185			Amount for unclaimed and u	400.00	18-AUG-2024
RAMANI	RANJAN	CHAKRABORTY	LATE	AK	CHAKRABORTY	AE 546 SALT LAKE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PATF0062293			Amount for unclaimed and u	200.00	18-AUG-2024
PRITI	PATODIA	RATI	PATODIA			510 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PO045874			Amount for unclaimed and u	1800.00	18-AUG-2024
BIMAL	JAIN	BABULAL	JAIN			28 PRITORIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PO041322			Amount for unclaimed and u	200.00	18-AUG-2024
GANESH	CHANDRA	SAHA	LATE	PULINE	BIHARESAHA	C/O DHARIVAL ELECTRICALS 22 RA	INDIA	WEST BENGAL	KOLKATA	700072	PO042398			Amount for unclaimed and u	2.00	18-AUG-2024
PURSHOTTAM	DAS	SONNA	NA			1/95 DR MEGHNATH SAHA ROAD	INDIA	WEST BENGAL	KOLKATA	700074	PO046141			Amount for unclaimed and u	200.00	18-AUG-2024
PRAKASH	AGARWAL	NA	NA			777/A, BLOCK - A LAKE TOWN KOLJ	INDIA	WEST BENGAL	KOLKATA	700089	PO009346			Amount for unclaimed and u	304.00	18-AUG-2024
MAHITOSH	DAS	RABINDRA	NATH	DAS		777/A, BLOCK - A LAKE TOWN KOLJ	INDIA	WEST BENGAL	KOLKATA	700089	PO009369			Amount for unclaimed and u	304.00	18-AUG-2024
ASIS	SARKER	PROBHAT	SARKER			GD 214 SALT LAKE CITY SECTOR III	INDIA	WEST BENGAL	KOLKATA	700091	PO042041			Amount for unclaimed and u	200.00	18-AUG-2024
MRIDUL	BARAN	LEKRI	LATE	AJIT	KUMARLEKRI	CJ-162, SECTOR - 2 SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700091	PO051575			Amount for unclaimed and u	600.00	18-AUG-2024
ANITYA	DAS	KRISHNACHANDRA	DAS			LEKRI VILLA 30/4, BHATTACHARJEE	INDIA	WEST BENGAL	HOWRAH	711104	PO044151			Amount for unclaimed and u	2.00	18-AUG-2024
SWAPAN	KUMAR	GHOSH	NA			7 CHANDRA PATHAK LANE PO BALL	INDIA	WEST BENGAL	HOWRAH	711201	PO048701			Amount for unclaimed and u	200.00	18-AUG-2024
SARLA	SARDA	NA	NA			BALLY CHAK CANAL BAZAR PO BALL	INDIA	WEST BENGAL	HALDIA	721124	PO043874			Amount for unclaimed and u	200.00	18-AUG-2024
SASWATA	BHATTACHARYA	NARAYAN	CH	BHATTACHARYA		21, CHACHAN MANSIONS LADEN LA	INDIA	WEST BENGAL	DARJEELING	734101	PO034007			Amount for unclaimed and u	32.00	18-AUG-2024
DEBASITA	ROY	CHITTARANJAN	ROY			1 BHARAT CH ROY PATH PO.SHYAM	INDIA	WEST BENGAL	BARRACKPORE	743127	PO052877			Amount for unclaimed and u	200.00	18-AUG-2024
SUNIT	KUMAR	SINHA	SUSHIL	KUMAR	SINHA	C/O SRI CHITTARANJAN ROY WEST	INDIA	WEST BENGAL	BARRACKPORE	743180	PO046132			Amount for unclaimed and u	200.00	18-AUG-2024
SEBIKA	SAHA	NA	NA			C/O CHARU VILLA VILL & PO - DHAI	INDIA	WEST BENGAL	BARRACKPORE	743116	PO045928			Amount for unclaimed and u	2.00	18-AUG-2024
KRISHAN	LAL	GULATI	NA			22 AKHRAURA ROAD AGARTALA	INDIA	TRIPURA	AGARTHALA	799001	PO015371			Amount for unclaimed and u	304.00	18-AUG-2024
JAYANT	M	SHEKH	CHANDRAKANTH	M	SMETH	GURUNANK PURA JORA PHATAK	INDIA	JHARKHAND	DHANBAD	826001	PO023387			Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	KUMAR	AGARWALLA	NA			C/O BOMBAY VARIETY STORES BYE	INDIA	JHARKHAND	BOKARO	827013	PO054645			Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	KUMAR	AGARWALLA	SRI	SAGARMAL	AGARWAL	C/O DODKA BROTHERS KIRANA PAT	INDIA	JHARKHAND	BALASPUR	828111	PO012564			Amount for unclaimed and u	200.00	18-AUG-2024
KUSUMALATA	AGRAWALA	NA	NA			RAI HOSPITAL ROAD PO ,JHARIA DI	INDIA	JHARKHAND	BALASPUR	828111	PO051262			Amount for unclaimed and u	200.00	18-AUG-2024
RAMESH	KUMAR	AGRAWALA	NA			C/O G D AGRAWALA BARA BAZAR	INDIA	BIHAR	KATIHAR	854105	PO034784			Amount for unclaimed and u	32.00	18-AUG-2024
SARACHANDRAN	KRISHNAN	NA	NA			C/O G D AGRAWALA BARA BAZAR	INDIA	BIHAR	KATIHAR	854105	PO034785			Amount for unclaimed and u	32.00	18-AUG-2024
PADMINI	K	V	NA			SREENIVAS 5 KRISHNAPURI COLON	INDIA	TELANGANA	HYDERABAD	500026	PO0020					