

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
 Note: Please ensure that the details are in accordance with the information already provided in a form IEPF-2.

CIN/FCIN	L22010G19950024249	Pre fill	Company/Bank Name	BHANGVANGAR INDIA LIMITED	Date of AGM/FCIN/FFV	30-SEP-2016
Sum of unpaid and unclaimed dividend	246638.00		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)
AURAZA	SHABIR	ALUKALYAN	NA	NA	NA	83, S. V. P. ROAD, 1ST FLOOR, IBBARA	INDIA	MAHARASHTRA	MUMBAI	400009	400009	C12040000-12040000	Amount for unclaimed and unpaid dividend	2484.00	06-OCT-2022
GAJRI	SANGEET	NA	NA	NA	NA	15, KANAKIA MAIN ROAD, INDORE	INDIA	MHARASHTRA	INDORE	452003	REML0002089	REML0002089	Amount for unclaimed and unpaid dividend	14802.00	06-OCT-2022
CHALENDER	SINGH	NA	NA	NA	NA	C/O KAMINENI WOODHART HOOP	INDIA	TELANGANA	HYDERABAD	500001	FBLM0000770	FBLM0000770	Amount for unclaimed and unpaid dividend	1800.00	06-OCT-2022
HARI	KESHAN	TRIVEDI	NA	NA	NA	2-1-146 AIRHANT COMPLEX NEW	INDIA	TELANGANA	HYDERABAD	500003	FBLM0000923	FBLM0000923	Amount for unclaimed and unpaid dividend	2700.00	06-OCT-2022
TARA	BAI	NA	NA	K	FAIRCHAND	8/95 HOWE ST BURTON ROAD, 2ND	INDIA	TELANGANA	HYDERABAD	500018	FBLM0000228	FBLM0000228	Amount for unclaimed and unpaid dividend	4520.00	06-OCT-2022
BALINSH	NA	NA	NA	NA	NA	1-41-66, 2/1, 2/2, SYVA ARUN COLONY	INDIA	TELANGANA	HYDERABAD	500026	PTD0000227	PTD0000227	Amount for unclaimed and unpaid dividend	1575.00	06-OCT-2022
PRASHANT K	JAGGI	LAHOTI	KRISHNACHANDRA	LAHOTI	NA	G-5 Plaza 3rd Floor Road No 3 A	INDIA	TELANGANA	HYDERABAD	500034	FBLM0000348	N302927-N302927	Amount for unclaimed and unpaid dividend	30922.00	06-OCT-2022
GANVI	JAGGI	NA	NA	NA	NA	NO. 405, ARIES APARTMENTS, B-3, 87	INDIA	TELANGANA	HYDERABAD	500083	FBLM0002438	FBLM0002438	Amount for unclaimed and unpaid dividend	2445.00	06-OCT-2022
BELEMA	YSHAH	NA	NA	NA	NA	GANDHA KUTLI FLAT NO 101, H NO	INDIA	TELANGANA	HYDERABAD	500482	FBLM0000657	FBLM0000657	Amount for unclaimed and unpaid dividend	2250.00	06-OCT-2022
VILASINI	YSHAH	P	NA	NA	NA	GANDHA KUTLI FLAT NO 101, H NO	INDIA	TELANGANA	HYDERABAD	500482	FBLM0000658	FBLM0000658	Amount for unclaimed and unpaid dividend	1800.00	06-OCT-2022
DFV	JOSEPH	P	NA	NA	NA	1011, V WING 10TH FL, MITRAL TOWNSHIP	INDIA	KARNATAKA	BANGALORE	560001	FBLM0001806	FBLM0001806	Amount for unclaimed and unpaid dividend	1500.00	06-OCT-2022
PRINCE S	NA	NANAGOPAL	NA	NA	NA	90, NANAYAN TROD, D-5, KANAKA	INDIA	KARNATAKA	BANGALORE	560028	PK0000031	PK0000031	Amount for unclaimed and unpaid dividend	2070.00	06-OCT-2022
KUMAR	KATHOITA	NA	NA	NA	NA	104, OLD CHINA BAZAR STREET	INDIA	WEST BENGAL	KOLKATA	700001	FBLM0000674	FBLM0000674	Amount for unclaimed and unpaid dividend	2250.00	06-OCT-2022
CH	S	SIRINATH	NA	NA	NA	NO 42 SHIVAPURAM NALAYA 5TH	INDIA	KARNATAKA	MYSUR	575002	PK0000078	C12012000-12012000	Amount for unclaimed and unpaid dividend	109.00	06-OCT-2022
ROSESH P	V	SSKAMESWARA	NA	NA	NA	FL 2 SOUTH HIGER, RELAXICAL, P	INDIA	KARNATAKA	KERALA	575002	PK0000078	C12012000-12012000	Amount for unclaimed and unpaid dividend	370.00	06-OCT-2022
CHI	SUBRAMANIAM	NA	NA	NA	NA	C/O P. L. NARASIMHA RAO, H. NO. 3	INDIA	ANDHRA PRADESH	KAKINADA	530001	FBLM0001083	FBLM0001083	Amount for unclaimed and unpaid dividend	900.00	06-OCT-2022
BIHANI	SUREE	NA	NA	NA	NA	JUNIOR TELCOM OFFICER, BSNL, T	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	FBLM0001646	FBLM0001646	Amount for unclaimed and unpaid dividend	300.00	06-OCT-2022
SRI	RAMREDDY	NA	NA	NA	NA	NO 8 NAGARAJ ROAD 4 26 FERD	INDIA	TELANGANA	SACHINRABAD	500001	FBLM0000000	FBLM0000000	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
BEENA T	KRIPALANI	NA	NA	NA	NA	HOUSE NO- 15-9-100 MAHARAJ	INDIA	TELANGANA	HYDERABAD	500014	PF0000144	PF0000144	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
DE	KOZLA	NA	NA	NA	NA	FLAT NO. 302, 3RD FLR, RAJEEF	INDIA	GUJARAT	KUTCH	395001	PKM000070	PKM000070	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
SUDHA CHAUDHARY	NA	NA	NA	NA	NA	PRETTEE GURBER NAREZ, NEAR	INDIA	GUJARAT	KUTCH	395001	PKM000081	PKM000081	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
ARCHANA SHASTRI	NA	NA	NA	NA	NA	C/O ASSAM C/O 5640	INDIA	ASSAM	ASSAM	781001	PTD0001194	PTD0001194	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
DEEPA	NA	NA	NA	NA	NA	H.NO 3-3-153 RUTIBIDUGA, KACH	INDIA	TELANGANA	HYDERABAD	500001	PK0000000	C12010900-12010900	Amount for unclaimed and unpaid dividend	30.00	06-OCT-2022
MUKESH JAIN	NA	NA	NA	NA	NA	4 RALA BAZAR JAIN MANDIR, NEW	INDIA	DELHI	NEW DELHI	110001	PK0000000	C12051200-12051200	Amount for unclaimed and unpaid dividend	80.00	06-OCT-2022
NEHA	NA	NA	NA	NA	NA	1 JAIN MANDIR, RALA BAZAR NEAR	INDIA	DELHI	NEW DELHI	110001	PK0000000	C12051200-12051200	Amount for unclaimed and unpaid dividend	20.00	06-OCT-2022
DEEPA	NA	NA	NA	NA	NA	NO. 18, BARAK ROAD, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0000000	C12051200-12051200	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
SHANU KUMAR	LIBEDI	NA	NA	NA	NA	BLOCK NO- 54/3 HANUMAN ROAD	INDIA	DELHI	NEW DELHI	110001	PK0000007	PK0000007	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
C VIJAYAKSHMI	NA	NA	NA	NA	NA	DOOR NO 610 TIGROE HOSTEL	INDIA	DELHI	NEW DELHI	110002	PK0000005	PK0000005	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
CHANDER	MISHRA	NA	NA	NA	NA	C 4 NORTH & CO, ANANDI HOTEL	INDIA	DELHI	NEW DELHI	110001	PK0000008	PK0000008	Amount for unclaimed and unpaid dividend	15.00	06-OCT-2022
CHAND SUD	NA	NA	NA	NA	NA	1815, SECOND FLOOR, UDAI CHAN	INDIA	DELHI	NEW DELHI	110003	PK0000085	PK0000085	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
NARENDAR KUMAR	NA	NA	NA	NA	NA	3480, QUTAB ROAD, DELHI	INDIA	DELHI	NEW DELHI	110003	PK0000027	PK0000027	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
ANBAR	SONI	NA	NA	NA	NA	BA/78 W E A KARO, BAGH N E W	INDIA	DELHI	NEW DELHI	110005	PK0000084	PK0000084	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
NARESH KUMAR	SONI	NA	NA	NA	NA	BA/78 W E A KARO, BAGH N E W	INDIA	DELHI	NEW DELHI	110005	PK0000084	PK0000084	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
SURINDERSHINGH	LUTHRA	NA	NA	NA	NA	HOUSE NO- 163 GAFFAR MARKET	INDIA	DELHI	NEW DELHI	110005	PA0000179	PA0000179	Amount for unclaimed and unpaid dividend	180.00	06-OCT-2022
VEDAVANTI	NA	NA	NA	NA	NA	BLOCK NO. 84, 33 W E A KAROL	INDIA	DELHI	NEW DELHI	110006	PK0000019	PK0000019	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VEDAVANTI	POPLA	NA	NA	NA	NA	1339/19 KAROLUNJA NALAYA ST	INDIA	DELHI	NEW DELHI	110006	PK0000019	PK0000019	Amount for unclaimed and unpaid dividend	225.00	06-OCT-2022
MANJIT SINGH	KHURPA	NA	NA	NA	NA	GURPAL EMBROIDERS SHOP NO 14	INDIA	DELHI	NEW DELHI	110005	PK0000024	PK0000024	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	151 FLOOR BAGHATRI, MANDIR	INDIA	DELHI	NEW DELHI	110006	PK0000053	N300118-N300118	Amount for unclaimed and unpaid dividend	150.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	C/O DHARM PAL GUPTA & BROS	INDIA	DELHI	NEW DELHI	110006	PK0000053	PK0000053	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	BLOCK NO- 51 BANARS DASS COL	INDIA	DELHI	NEW DELHI	110007	PK0000099	PK0000099	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	BLOCK NO- 7729 PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PK0000053	PK0000053	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	BLOCK NO- 12 / 1 WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PK0000053	PK0000053	Amount for unclaimed and unpaid dividend	3.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	BLOCK NO- 8 / 171 PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PK0000080	PK0000080	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	C/O. MRS. RAJ KUMARI HOUSE NO	INDIA	DELHI	NEW DELHI	110008	PK0000108	PK0000108	Amount for unclaimed and unpaid dividend	42.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO- 8 / 150 WEST PATEL	INDIA	DELHI	NEW DELHI	110008	PK0000108	PK0000108	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	1122 IND FLOOR MUHAIJI NAGAR	INDIA	DELHI	NEW DELHI	110009	PK0000115	PK0000115	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	DOOR NO- 23 MASUD ROAD JANG	INDIA	DELHI	NEW DELHI	110014	PK0000305	PK0000305	Amount for unclaimed and unpaid dividend	30.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	DOOR NO- 203 KECET C DODHART	INDIA	DELHI	NEW DELHI	110014	PK0000305	PK0000305	Amount for unclaimed and unpaid dividend	90.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	159 KIRTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PK0000000	N301774-N301774	Amount for unclaimed and unpaid dividend	132.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	6/95-A NARAGAR ROAD N E W	INDIA	DELHI	NEW DELHI	110015	PK0000071	PK0000071	Amount for unclaimed and unpaid dividend	15.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	225.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PK0000003	PK0000003	Amount for unclaimed and unpaid dividend	45.00	06-OCT-2022
VIJAYAKSHMI BURMAN	VIJAY	VIJAY	KUMAR	BURMAN	NA	HOUSE NO. P-11 GREEN PARK	INDIA	DELHI	NEW DELHI	110					



VENKATAPATI	ATTARSAI	JAIN	NA		2214 B, HILL DRIVE, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		C12024700-12024700	Amount for unclaimed and	38.00	06-OCT-2022
SHABARI	INDRANOHINI	SUNDRAMANI	NA		CHANDRINI, MAHOLA S/L, MAHOLA	INDIA	GUJARAT	BHAVNAGAR	364299		C12040000-12040000	Amount for unclaimed and	30.00	06-OCT-2022
KISHORIPRASAD	DEVI	SHYAMALINI	NA		POST NO. 1, HOSE NO. 1, SECTOR 10	INDIA	GUJARAT	BHAVNAGAR	370011		C12023500-12023500	Amount for unclaimed and	75.00	06-OCT-2022
PRAHARADHAR	KESHAVALI	RUDANI	NA		DEVVAR - YAK, TALUKA - NARHATI	INDIA	GUJARAT	MANVI	370615		C12023500-12023500	Amount for unclaimed and	75.00	06-OCT-2022
MAHESH	KESHAVALI	PATEL	NA		DEVAR (HAI) TAL NAKHARAKONA	INDIA	GUJARAT	MANVI	370639		C12042200-12042200	Amount for unclaimed and	105.00	06-OCT-2022
JAYANTALI	T. DURGA	DEVI	NA		BLOCK NO. 292 B, VASANI MONDRA	INDIA	GUJARAT	AMHDABAD	380001	PF0000263		Amount for unclaimed and	45.00	06-OCT-2022
PADMINI	PRADDEPKUMAR	SHAH	NA		2793, ZAVAR WAD LAHERIA PLOT	INDIA	GUJARAT	AMHDABAD	380001	PF0000082		Amount for unclaimed and	45.00	06-OCT-2022
CHANDRIBEN	SEVANTALI	ADANI	NA		SEVANTALI V ADANI KATAPOLI	INDIA	GUJARAT	AMHDABAD	380011	PF0000022		Amount for unclaimed and	36.00	06-OCT-2022
ADAWANTLI	PAHAR	NA	NA		HOUSE NO. 28 GURUPUR SOCIETY	INDIA	GUJARAT	AMHDABAD	380011	PF0000102		Amount for unclaimed and	9.00	06-OCT-2022
PRAMIL	SADHURAM	PATEL	NA		N.R. 6, DESHNA APARTMENT ROAD	INDIA	GUJARAT	AMHDABAD	380011	PF0000102		Amount for unclaimed and	90.00	06-OCT-2022
MANMOHINI	PVTED	NA	NA		HOUSE NO. 15, HARDSOCH CHAMNER	INDIA	GUJARAT	AMHDABAD	380011	PF0000278		Amount for unclaimed and	45.00	06-OCT-2022
INVESTMENT	PVTED	NA	NA		HOUSE NO. 15, HARDSOCH CHAMNER	INDIA	GUJARAT	AMHDABAD	380011	PF0000278		Amount for unclaimed and	45.00	06-OCT-2022
DILIP	KUMAR	TIBREWAL	NA		A-54 SHARANANI SATELLITE AHMED	INDIA	GUJARAT	AMHDABAD	380015		C12009900-12029900	Amount for unclaimed and	150.00	06-OCT-2022
GURVANTRAY	JANI	NA	NA		SATSANG PRANKUNI SOCIETY KAT	INDIA	GUJARAT	AMHDABAD	380026	PF0000006		Amount for unclaimed and	45.00	06-OCT-2022
DEVATI	PATEL	BATHOD	NA		PLOT 7102 SECTOR 21 GANDHINAGAR	INDIA	GUJARAT	GANDHINAGAR	382028		C12003300-12003300	Amount for unclaimed and	18.00	06-OCT-2022
KRISHNACHANDRA	RATANSINGHAI	SHAH	NA		26 A VAISHALI SOC TO - BAVLA DS	INDIA	GUJARAT	GANDHINAGAR	382220		C12033200-12033200	Amount for unclaimed and	60.00	06-OCT-2022
BIAL	K. PATEL	NA	NA		133, VALLABH KUNJI SOC NEAR BET	INDIA	GUJARAT	GANDHINAGAR	382225	PF00001287		Amount for unclaimed and	90.00	06-OCT-2022
HARSHAD	PRAGHIBHAI	PATEL	NA		15, SURIN PARK COOP. HSARIBHAI	INDIA	GUJARAT	GANDHINAGAR	382259		C1200262-1200262	Amount for unclaimed and	150.00	06-OCT-2022
JAYANTALI	SHANKARLAL	PATEL	SHANKARIBHAI	PATEL	3, KRUSHNA NAGAR SOCIETY AT	INDIA	GUJARAT	GANDHINAGAR	382715		C1200233-1200233	Amount for unclaimed and	300.00	06-OCT-2022
KANTILAL	JIVRABHAI	JOSHI	NA		LUMIYAPARK SOCIETY NEAR SA	INDIA	GUJARAT	GANDHINAGAR	382721		C12042100-12042100	Amount for unclaimed and	2.00	06-OCT-2022
SHAKUNIKUMAR	KESHAVALI	ENGINEER	NA		SHAKUNIKUMAR HOSITAL, VIBHAW	INDIA	GUJARAT	GANDHINAGAR	382721		C12047800-12047800	Amount for unclaimed and	20.00	06-OCT-2022
CHAMANLAL	DHANSHIBHAI	PATEL	NA		P O LADOL T A VIJAPUR DIST	INDIA	GUJARAT	GANDHINAGAR	382840	PF0000336		Amount for unclaimed and	6.00	06-OCT-2022
PATEL	HARSHAD	KUMARI	NA		AT POST JANTRAL, MEHSANA GI	INDIA	GUJARAT	GANDHINAGAR	382861		C12028900-12028900	Amount for unclaimed and	15.00	06-OCT-2022
SHAKUNIKUMAR	BABUBHAI	PATEL	NA		15 B BK SOC SOCIETY HIMAT NAGAR	INDIA	GUJARAT	HIMATNAGAR	383031		C12047200-12047200	Amount for unclaimed and	30.00	06-OCT-2022
SUTHAR	BHARATKUMAR	NARAYANDAS	D	KACHARABHAI	SUTHAR	INDIA	GUJARAT	HIMATNAGAR	383245		C1200214-1200214	Amount for unclaimed and	120.00	06-OCT-2022
E	DEVANG	NA	NA		P O JAMPUR SOCIETY NR GAUDA	INDIA	GUJARAT	MEHSANA	384001		C1200217-1200217	Amount for unclaimed and	30.00	06-OCT-2022
BHARATKUMAR	PATEL	GHYABHAI	SHIVABHAI	PATEL	11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C1200217-1200217	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		11, KALVAN PARK SOCIETY OFF	INDIA	GUJARAT	MEHSANA	384002		C1200159-1200159	Amount for unclaimed and	60.00	06-OCT-2022
NA	NATYALAL	NA	NA		2, JAMPUR SOCIETY TTY 1, POST	INDIA	GUJARAT	MEHSANA	384002		C12002			

Sl. No.	Name	Category	Address	City	State	Pin Code	Area	Project Name	Project No.	Project Date	Project Status	
P	SUBRAMANIAM	NA	A/23 BASTRA SARTHI MULLUND	INDIA	MAHARASHTRA	MUMBAI			400031 P4000005		Amount for unclaimed and	45.00-06-02-2022
CHANDRABANT	SHAR	DR	BLK 22-2RD FLR BLDG NO 14	INDIA	MAHARASHTRA	MUMBAI			400034 P000024		Amount for unclaimed and	45.00-06-02-2022
BATLATA	BARBERAM	SANGHY	147 SRSANKAR NIVAS 5TH FLR	INDIA	MAHARASHTRA	MUMBAI			400034 P000024		Amount for unclaimed and	45.00-06-02-2022
JAYANTI	INDULIA	SHAH	63 16V CHAVIA TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI			400034 P0000310		Amount for unclaimed and	648.00-06-02-2022
CHANDRANILA	INAGAR	SHAH	885 ENTERPRISE APT 20TH FLOOR	INDIA	MAHARASHTRA	MUMBAI			400036 P0000229		Amount for unclaimed and	225.00-06-02-2022
CHABALDAS	PURESHITAM	MAROLIA	5 SHRAKSHAN ROOM 5 GROUND	INDIA	MAHARASHTRA	MUMBAI			400036 P0000249		Amount for unclaimed and	45.00-06-02-2022
SMITA	SURESH	SHAH	57 THE NEW SURYA KIRON CH S	INDIA	MAHARASHTRA	MUMBAI			400036 P0000318		Amount for unclaimed and	230.00-06-02-2022
CHANDRU	GOINDRAM	HIRA	15. BELLE VIEW 8S WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036 P000008		Amount for unclaimed and	30.00-06-02-2022
GOINDRAM	PESSALA	HIRA	15. BELLE VIEW 8S WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036 P000008		Amount for unclaimed and	30.00-06-02-2022
CHANDRU	GOINDRAM	HIRA	15. BELLE VIEW 8S WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036 P000048		Amount for unclaimed and	30.00-06-02-2022
SHRINI	CHANDRU	HIRA	15. BELLE VIEW 8S WARDEN ROAD	INDIA	MAHARASHTRA	MUMBAI			400036 P000046		Amount for unclaimed and	30.00-06-02-2022
REKHA	MAHEENDRA	KAPADIA	142 NAVYUG NAGAR W 1 FLOOR	INDIA	MAHARASHTRA	MUMBAI			400036 P000055		Amount for unclaimed and	45.00-06-02-2022
BATI	M	KATKAR	N O 6 COSY BLDG 72-3 AUGUST	INDIA	MAHARASHTRA	MUMBAI			400036 P0000373		Amount for unclaimed and	30.00-06-02-2022
ASSUMPTION	HELENE		2 LAJWALLA GR FLOOR 4 JAYANT	INDIA	MAHARASHTRA	MUMBAI			400037 P0000100		Amount for unclaimed and	45.00-06-02-2022
NEERA	INDESH	SHARMA	14. RAVI DARSHAN DPT CENTER	INDIA	MAHARASHTRA	MUMBAI			400050 P000008	C12039900-12039900	Amount for unclaimed and	120.00-06-02-2022
MR	HIRANAND	MAHUBUBANI	113. DR AMBEDKAR ROAD, NR LIK	INDIA	MAHARASHTRA	MUMBAI			400050 FBL0000311		Amount for unclaimed and	45.00-06-02-2022
PADMAVATI	GUPTA	LATE	12. JEVAN DHARA, T A PAL COOP	INDIA	MAHARASHTRA	MUMBAI			400050 FBL0000317		Amount for unclaimed and	81.00-06-02-2022
B	BALRAM	GOPIYANI	7 RAGHUN'S PLOT 102 ROAD	INDIA	MAHARASHTRA	MUMBAI			400052 P0000040		Amount for unclaimed and	45.00-06-02-2022
PADMAVATHI	GUPTA	NA	12 JEVAN DHARA TA PAL CO OP	INDIA	MAHARASHTRA	MUMBAI			400050 P0000081		Amount for unclaimed and	54.00-06-02-2022
RAJIV	GUPTA	NA	501, KALPANA 11TH ROAD, KHAR	INDIA	MAHARASHTRA	MUMBAI			400052 P0000178		Amount for unclaimed and	6.00-06-02-2022
SONI	BALRAM	NA	NINDO 3 15 NEW CREATION 5TH	INDIA	MAHARASHTRA	MUMBAI			400052 P0000380		Amount for unclaimed and	468.00-06-02-2022
RAMA	BALRAM	NA	NINDO 375 NEW CREATION 5TH	INDIA	MAHARASHTRA	MUMBAI			400052 P0000191		Amount for unclaimed and	546.00-06-02-2022
ASHA	S	KARNANIA	7 RAGHUN'S PLOT NO 192 ROAD	INDIA	MAHARASHTRA	MUMBAI			400052 P0000038		Amount for unclaimed and	45.00-06-02-2022
SONI	BALRAM	NA	7 RAGHUN'S PLOT 102 ROAD	INDIA	MAHARASHTRA	MUMBAI			400052 P0000380		Amount for unclaimed and	468.00-06-02-2022
SUNITA	MULCHAND	BHARSA	9 JAYANT VILLA 11TH ROAD, MADH	INDIA	MAHARASHTRA	MUMBAI			400052 P0000070		Amount for unclaimed and	225.00-06-02-2022
JAYALAKSHYA	POODARY	LOKAVYA	POODARY	INDIA	MAHARASHTRA	MUMBAI			400053	N300214-N300214-14	Amount for unclaimed and	45.00-06-02-2022
LEELA	BHAGWANDAS	KAPADIA	7.8-8 RAJLAKSHI APT 17TH ROAD	INDIA	MAHARASHTRA	MUMBAI			400054		Amount for unclaimed and	90.00-06-02-2022
LEELA	N	SATHI	NEELMAN NIVAS TRAK ROAD SANT	INDIA	MAHARASHTRA	MUMBAI			400054 P0000076		Amount for unclaimed and	90.00-06-02-2022
HARSH	MACHHUSUDAN	MUTHAL	11. PEARI PALACE 1 V ROAD SANT	INDIA	MAHARASHTRA	MUMBAI			400054 P0000084		Amount for unclaimed and	45.00-06-02-2022
ANITA	CHANDRANANT	KODKANY	N O 20 MANG 15TH ROAD SANTACRE	INDIA	MAHARASHTRA	MUMBAI			400054 P0000114		Amount for unclaimed and	45.00-06-02-2022
LEELA	BHAGWANDAS	KAPADIA	7 GANGA GRASH VIKHOLA NAG	INDIA	MAHARASHTRA	MUMBAI			400054 P0000073		Amount for unclaimed and	60.00-06-02-2022
SHRISHI	KASEKAR	KAROD	803 DWELLING VOKOLA VILAGE	INDIA	MAHARASHTRA	MUMBAI			400055 P00000237		Amount for unclaimed and	45.00-06-02-2022
JAGDISH	ATAMPKARSH	GAJWAR	2 MILAP BHAVAN 10TH ROAD SAN	INDIA	MAHARASHTRA	MUMBAI			400055 P00000227		Amount for unclaimed and	45.00-06-02-2022
ANITA	MATHEW	NA	143 JEVAN SATHI EAST C HSG SO	INDIA	MAHARASHTRA	MUMBAI			400055 P0000018		Amount for unclaimed and	50.00-06-02-2022
NATYALAL	PANACHAND	ADYAL	SWASTI BLOCK NO 8 NORTH SO	INDIA	MAHARASHTRA	MUMBAI			400056 FBL0001822		Amount for unclaimed and	45.00-06-02-2022
GOVINDLAL	LAMBINARAYAN	VIJAY	PODUS NO. A 1 S 8 COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001818		Amount for unclaimed and	45.00-06-02-2022
CHAMAR	BEHARI	NA	216 ROOF DASHIN 207 C HSG SO	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001811		Amount for unclaimed and	235.00-06-02-2022
ASHA	VANIL	NA	BLOCK NO 706 CHETAN EAR S	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001858		Amount for unclaimed and	45.00-06-02-2022
NILESH	R	SHAH	CO RAJENDRA N SHAH 8/2 GROUND	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001812		Amount for unclaimed and	45.00-06-02-2022
LEENA	RATHOD	NA	14. RAVI DARSHAN CO OP HSG SO	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001877		Amount for unclaimed and	45.00-06-02-2022
ADHILNATH	SAGBI	NA	LABELLA COOP HSG. BARWALIA NA	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001808		Amount for unclaimed and	45.00-06-02-2022
ADHILNATH	TUSIDIAS	BHATIA	SINCHAN APARTMENTS NR LAXMI	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001871		Amount for unclaimed and	45.00-06-02-2022
LEENA	KARANDHAR	GAJANI	11-11 FLOWER BLOCK CO OP HSG	INDIA	MAHARASHTRA	MUMBAI			400058 FBL0001877		Amount for unclaimed and	45.00-06-02-2022
CUNIL	RAGHUNATH	DIVATE	BLOCK NO 10 SUMET 7 J NAG	INDIA	MAHARASHTRA	MUMBAI			400059 P00000044		Amount for unclaimed and	45.00-06-02-2022
HIRALAL	GOVAYANI	PATEL	9/22C OMKAR SOCIETY INDUSTRI	INDIA	MAHARASHTRA	MUMBAI			400062	C12048900-12048900	Amount for unclaimed and	3.00-06-02-2022
GOVINDLAL	KARNANIKAR	NA	114/2 JAGANNATH NAGAR YELANDIA	INDIA	MAHARASHTRA	MUMBAI			400062 P0000319		Amount for unclaimed and	45.00-06-02-2022
GOVINDLAL	K	MUKANDAN	1/05S BLDG NO 11 PIRAMAL NAGA	INDIA	MAHARASHTRA	MUMBAI			400062 P0000102		Amount for unclaimed and	45.00-06-02-2022
VADESHI	COLKAR	NA	1-16 KUMUDNAGAR, S V ROAD, G	INDIA	MAHARASHTRA	MUMBAI			400062 P00000226		Amount for unclaimed and	45.00-06-02-2022
SONIA	SHANKAR	DESPANDE	COOP 56 JAI PRAKASH NAGAR	INDIA	MAHARASHTRA	MUMBAI			400062 P00000023		Amount for unclaimed and	45.00-06-02-2022
GEM	HEMANTH	KUMAR	8/704 SUDDHI VINAYAK ENCLAVE	INDIA	MAHARASHTRA	MUMBAI			400064 FBL0000334		Amount for unclaimed and	6.00-06-02-2022
HANFA	JAYWAD	PADEL	TULSIPRASAD BLDG 1 BLOCK 5 S1	INDIA	MAHARASHTRA	MUMBAI			400067 P40001518		Amount for unclaimed and	90.00-06-02-2022
SHRADDH	BANDARI	NAWAL	CO OP NAGAR 20th GROUND	INDIA	MAHARASHTRA	MUMBAI			400067 FBL0000422		Amount for unclaimed and	2.00-06-02-2022
GOVINDAS	SURESH	GAJANANI	GOVIND BHAVAN 2ND FLR, KAND	INDIA	MAHARASHTRA	MUMBAI			400067 P0000008		Amount for unclaimed and	45.00-06-02-2022
MOLCHIRAJ	MITHALDAS	NA	NIVARANG BUILDING KANDIVALI	INDIA	MAHARASHTRA	MUMBAI			400067 P00000088		Amount for unclaimed and	45.00-06-02-2022
KAUSHIK	SHRADDHA	GOVIND	8-8 APRUDA APT KANDHIVODA	INDIA	MAHARASHTRA	MUMBAI			400068 FBL0001559		Amount for unclaimed and	90.00-06-02-2022
GOVINDA	HARILAL	ANGARAMI	10-31 SHALMA BUILDING 3RD FLR	INDIA	MAHARASHTRA	MUMBAI			400068 P0000042		Amount for unclaimed and	90.00-06-02-2022
MISHRILAL	TARANACHAND	JOSHI	N O 20 MADINA MANIL S V ROAD	INDIA	MAHARASHTRA	MUMBAI			400068 P00000285		Amount for unclaimed and	90.00-06-02-2022
NISHI	NANANG	NA	FLAT 3, OMKAR BLDG, AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI			400069 P0000185		Amount for unclaimed and	45.00-06-02-2022
MATHEW	NA	NA	N O 23 SINDHI SOCIETY CHAND	INDIA	MAHARASHTRA	MUMBAI			400071 P0000001		Amount for unclaimed and	45.00-06-02-2022
SARINAHARI	HOTWANI	NA	17/4-A BASANT PARK CHEMBUR	INDIA	MAHARASHTRA	MUMBAI			400071 P0000100		Amount for unclaimed and	45.00-06-02-2022
V	GURUSWAMY	NA	8/89 JAWAHAR SADAN 2137 ROAD	INDIA	MAHARASHTRA	MUMBAI			400071 P0000124		Amount for unclaimed and	45.00-06-02-2022
PRADHIA	PRADHIA	NA	TYPE 17C 4 T4 COLONY MAHA	INDIA	MAHARASHTRA	MUMBAI			400071 P0000018		Amount for unclaimed and	45.00-06-02-2022
AKRAASH	ASSUDOMAL	NA	BLOCK - 4 A/2 NAVELVAYAN SOCI	INDIA	MAHARASHTRA	MUMBAI			400074 P00000089		Amount for unclaimed and	45.00-06-02-2022
NAROTTAMDAS	H	NARASHANKA	57/78 B HEHTA ROAD 7 VRIHADA	INDIA	MAHARASHTRA	MUMBAI			400077 FBL00003950		Amount for unclaimed and	90.00-06-02-2022
ANANT	HEMANTH	NA	AMRITA DARSHAN 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI			400077 P0000011		Amount for unclaimed and	12.00-06-02-2022
MAHENDRA	KUMAR	SHAH	14. JAI GUNESGAR 57 GARDIA NA	INDIA	MAHARASHTRA	MUMBAI			400077 P0000038		Amount for unclaimed and	9.00-06-02-2022
PADMA	BEH	NA	FLAT NO 17 A CENTRAL EXCE & C	INDIA	MAHARASHTRA	MUMBAI			400078 FBL0000015		Amount for unclaimed and	45.00-06-02-2022
LEENA	KAMATH	KAMATH	N O 20 AMRITA BLDG	INDIA	MAHARASHTRA	MUMBAI			400080 FBL0000300		Amount for unclaimed and	90.00-06-02-2022
ELHAS	S	WAGH	N O 30 RAVI DARSHAN ARUNDOD	INDIA	MAHARASHTRA	MUMBAI			400081 FBL0000888		Amount for unclaimed and	150.00-06-02-2022
KASHINATH	JIVAJI	KOKATE	258/1070 KANNAMWAK NAGAR	INDIA	MAHARASHTRA	MUMBAI			400083 FBL0000013		Amount for unclaimed and	45.00-06-02-2022
PRESH	KARNANIKAR	KANDINDRA	C	INDIA	MAHARASHTRA	MUMBAI			400083 FBL00003737		Amount for unclaimed and	90.00-06-02-2022
EGIT	LALITRAJ	MISHRA	12/1A SADIHA NO 1 ROKADIA LA	INDIA	MAHARASHTRA	MUMBAI			400092 P00000257		Amount for unclaimed and	45.00-06-02-2022
THE CENTURYFINANCE	COLDT	NA	PROTIPRIMA CHAMBERS 2ND FLR	INDIA	MAHARASHTRA	MUMBAI			400093 FBL0001305		Amount for unclaimed and	30.00-06-02-2022
BEKHA	SHAH	GANDHI	3-37/2 BACHAN NDB SOCIETY	INDIA	MAHARASHTRA	MUMBAI			400097 P0000004		Amount for unclaimed and	90.00-06-02-2022
BEKHA	SHAH	CHANDRABANT	SHAH	INDIA	MAHARASHTRA	MUMBAI			400101	N300757-N300757-16	Amount for unclaimed and	30.00-06-02-2022
HEMA	RAJESH	BHARUCHA	RAJESH BHARUCHA	INDIA	MAHARASHTRA	MUMBAI			400101 FBL0000546		Amount for unclaimed and	45.00-06-02-2022
GOVINDRAM	RAJESH	SHAH	123, TOOD NO 18/21, M ZOH	INDIA	MAHARASHTRA	MUMBAI			400111 FBL000108		Amount for unclaimed and	225.00-06-02-2022
SHRADDHA	RAM	BARLAN	KANANWAK SOCIETY BLDG NO 4	INDIA	MAHARASHTRA	MUMBAI			400111 P0000000		Amount for unclaimed and	45.00-06-02-2022
ANITA	AGARWAL	NA	4/3, AMAR JOTHI SOCI TY NR IN	INDIA	MAHARASHTRA	THANE			400062 P0000044		Amount for unclaimed and	45.00-06-02-2022
JAYAL	GAUR	NA	HOUSE NO 1 E 117 PHUL NAGAR	INDIA	MAHARASHTRA	THANE			400062 P0000047		Amount for unclaimed and	67.50-06-02-2022
VAJANT	BHAYASAHEB	GAJANAN	FLAT NO 1 SATYA CO OP HSG SO	INDIA	MAHARASHTRA	THANE			400062 P0000046		Amount for unclaimed and	120.00-06-02-2022
SURESH	GOVIND	GAJANAN	8 PRAYATN CO OP HOUSING	INDIA	MAHARASHTRA	THANE			400062 P0000043		Amount for unclaimed and	90.00-06-02-2022
VAJANT	BHAYASAHEB	JAINTEKAR	FLAT NO 14 LEFT RIBDI NR IN	INDIA	MAHARASHTRA	THANE						



K	KRISHNAM	RAJU	NA			H.NO. 110-72 A BEGUMPET H Y D	INDIA	TELANGANA	HYDERABAD	500016	FD000119	Amount for unclaimed and	90.00	06-OCT-2022	
K	BANNA	RAJ	NA			H.NO. 1-1-296/8 NEW AIRPORT	INDIA	TELANGANA	HYDERABAD	500016	FD000121	Amount for unclaimed and	90.00	06-OCT-2022	
K	PANASWAMY	REDDY	NA			BEGUMPET H Y D E R A AND	INDIA	TELANGANA	HYDERABAD	500016	FD000122	Amount for unclaimed and	45.00	06-OCT-2022	
K	LAKSHMINARASIMH	GUDUR	NA			6-3-856/11 ANEERPET H Y D E R A	INDIA	TELANGANA	HYDERABAD	500016	FD000181	Amount for unclaimed and	45.00	06-OCT-2022	
K	ABEELASH	KONDUR	KAMULU		KONDAI	12/25/53 VIKASPUR TANKA	INDIA	TELANGANA	HYDERABAD	500017		Amount for unclaimed and	15.00	06-OCT-2022	
K	UMA	KUMARI	NA			12-218-218 STREET NO.16 TARANANI	INDIA	TELANGANA	HYDERABAD	500018	FD000080	IN300513-IN300514	Amount for unclaimed and	30.00	06-OCT-2022
K	RAGHU	PRASAD	G	V	CHOWDHARY	NO. 401 SREERAK ST N TARANANI	INDIA	TELANGANA	HYDERABAD	500017	FD001134	Amount for unclaimed and	23.00	06-OCT-2022	
K	P	RANGA	REDDY	NA		H H COLONY 207/25, LAALPET SEC	INDIA	TELANGANA	HYDERABAD	500017	FD000030	Amount for unclaimed and	45.00	06-OCT-2022	
K	PANATILASAMMA	GUMMADI	NA			HOUSE NO. 12-13 KASAPETA NAGAR	INDIA	TELANGANA	HYDERABAD	500017	FD000168	Amount for unclaimed and	135.00	06-OCT-2022	
K	SUNDARI	KUMARI	TATINI	NA		H.NO. 12-147/1 SOUTH LAGALAG	INDIA	TELANGANA	HYDERABAD	500017	FD000126	Amount for unclaimed and	45.00	06-OCT-2022	
K	RATNA	KUMARI	NA			B-3 166/76, ERKAGUDA, HYDRAB	INDIA	TELANGANA	HYDERABAD	500018	FD000044	IN300394-IN300394	Amount for unclaimed and	60.00	06-OCT-2022
K	R-2 SHREK C	GURUPRASAD	LATE	JANI	RAMA	FLAT NO 303 ANANIYA APPTS BEH	INDIA	TELANGANA	HYDERABAD	500018		Amount for unclaimed and	45.00	06-OCT-2022	
K	HWALA	SATYANARAYAN	NUVVALA	NA		S-113, FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	FD0000797	Amount for unclaimed and	300.00	06-OCT-2022	
K	JANARDHAN	KRISHNAMO	CHOWDARY	NA		M/S. PRESTEL'S AND KURUKOTA	INDIA	TELANGANA	HYDERABAD	500020	FD000036	Amount for unclaimed and	45.00	06-OCT-2022	
K	BHAGWANTEE	PRASAD	NA			HOUSE NO.79, FLAT NO.5, GANDHI A	INDIA	TELANGANA	HYDERABAD	500018	FD000055	Amount for unclaimed and	6.00	06-OCT-2022	
K	S-BAENDRA	KUMAR	NA			HOUSE NO. 1-10/91 ASHOK NAGAR	INDIA	TELANGANA	HYDERABAD	500020	FD000079	Amount for unclaimed and	45.00	06-OCT-2022	
K	PRASADWARI	NA	NA			HOUSE NO. 1-10/91 ASHOK NAGAR	INDIA	TELANGANA	HYDERABAD	500020	FD000079	Amount for unclaimed and	45.00	06-OCT-2022	
K	THE HYDERABAD	POTTERIESPLTD	NA			305/A, BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	FD000066	Amount for unclaimed and	225.00	06-OCT-2022	
K	V	SRIPRASAD	K	V	RAGHAVULU	807, KADAM TOWERS, ASHOK NAG	INDIA	TELANGANA	HYDERABAD	500020	FD000092	Amount for unclaimed and	813.00	06-OCT-2022	
K	K	RAMULU	NA			HOUSE NO. 1-13/32 CHAKRABARTI	INDIA	TELANGANA	HYDERABAD	500020	FD000018	Amount for unclaimed and	45.00	06-OCT-2022	
K	KRISHNAMURTHI	NA	NA			HOUSE NO. 1-10/45 ASHOK NAGAR	INDIA	TELANGANA	HYDERABAD	500020	FD000018	Amount for unclaimed and	45.00	06-OCT-2022	
K	JAGANNADHAM	NA	NA			H.NO. 1-8-110 CHIKKAPALLY H Y	INDIA	TELANGANA	HYDERABAD	500020	FD000192	Amount for unclaimed and	225.00	06-OCT-2022	
K	B	NEELAKANTHARAO	NA			M/S. KAPADA OIL MILLS COMPOUND	INDIA	TELANGANA	HYDERABAD	500020	FD000057	Amount for unclaimed and	45.00	06-OCT-2022	
K	GANGARAM	GANGADEKAR	NA			S R 1-68 CHIKKAPALLY H Y E R A	INDIA	TELANGANA	HYDERABAD	500020	FD000017	Amount for unclaimed and	45.00	06-OCT-2022	
K	VESHVANTHAR	K	AHAYIA	NA		HOUSE NO. 1-6-119 MUZHEENAGAR	INDIA	TELANGANA	HYDERABAD	500020	FD000036	Amount for unclaimed and	225.00	06-OCT-2022	
K	MURUNG	RAO	MACHANAPALLI	NA		HOUSE, C-19 MUSHEENAGAR HYDR	INDIA	TELANGANA	HYDERABAD	500020	FD000037	Amount for unclaimed and	225.00	06-OCT-2022	
K	PRASAD	JANI	C			HOUSE NO. 207 MAYUR COMPLEX	INDIA	TELANGANA	HYDERABAD	500021		C1205450-1205450	Amount for unclaimed and	30.00	06-OCT-2022
K	NAVALA	KISHORE	LATE	G	PADMANABHAM	205, DR APPTS. 6-17, 2ND FLOOR	INDIA	TELANGANA	HYDERABAD	500025		IN300234-IN300234	Amount for unclaimed and	1.00	06-OCT-2022
K	A	NAVALAKUMI	NA			FLAT NO 411 PHASE 1, SAPPALNAG	INDIA	TELANGANA	HYDERABAD	500025	FD000053	Amount for unclaimed and	45.00	06-OCT-2022	
K	SIRIVYVA	NA	NA			HOUSE NO. 1-8-20/22 RAMAN NAG	INDIA	TELANGANA	HYDERABAD	500026	FD000019	IN300234-IN300234	Amount for unclaimed and	68.00	06-OCT-2022
K	SHAD	KUMHAR	NA			HOUSE NO. 26/A ST. JOHN'S ROAD	INDIA	TELANGANA	HYDERABAD	500026	FD000169	Amount for unclaimed and	45.00	06-OCT-2022	
K	M	KUMAR	NA			35 SARVA SUKHI COLONY WARREN	INDIA	TELANGANA	HYDERABAD	500026	FD000031	Amount for unclaimed and	60.00	06-OCT-2022	
K	S-VALENDRA	KUMAR	NA		VISHVAMATH	1125, PALLASAGUDA WEST MARKET	INDIA	TELANGANA	HYDERABAD	500026	FD000028	Amount for unclaimed and	750.00	06-OCT-2022	
K	BUTCHI	AMANNANDEVEN	NA			L1LLALNAGAR COLONY OPP. A	INDIA	TELANGANA	HYDERABAD	500026	FD000073	Amount for unclaimed and	45.00	06-OCT-2022	
K	SARJINI	BEV	NA			FLAT NO.18, "B" BLOCK, 1ST FLOOR	INDIA	TELANGANA	HYDERABAD	500026	FD000190	Amount for unclaimed and	45.00	06-OCT-2022	
K	MAHAJANGAM	NA	NA			HOUSE NO. 3-2/3 EAST MARKET	INDIA	TELANGANA	HYDERABAD	500026	FD000112	Amount for unclaimed and	45.00	06-OCT-2022	
K	SATYANARAYANA	NA	NA			H.NO. 10-2-276/2 MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	FD000183	Amount for unclaimed and	45.00	06-OCT-2022	
K	KANAKAVALLI	NA	NA			FLAT NO.1001, MISHA MANSION,	INDIA	TELANGANA	HYDERABAD	500026	FD000042	Amount for unclaimed and	45.00	06-OCT-2022	
K	PREMLATHA	NA	NA			HOUSE NO. 113 WEST MARKET	INDIA	TELANGANA	HYDERABAD	500026	FD000079	Amount for unclaimed and	225.00	06-OCT-2022	
K	M	SUBBARAO	NA			S/S ENTRENCHMENT RD, NERUR	INDIA	TELANGANA	HYDERABAD	500026	FD000197	Amount for unclaimed and	225.00	06-OCT-2022	
K	MENA	BHANDARI	P		RAMESH	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	SHARDA	BHANDARI	P		VIJAYALAKSHMI	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	SHARDA	BHANDARI	P		VIJAYALAKSHMI	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610	Amount for unclaimed and	300.00	06-OCT-2022
K	P	RAJESH	CHANDRABANDAR	C	PRABHAT	1-4-376/16 BASANT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610			



NIRANJAN	VASUDEV	RAO	P	VASUDEO	RAO	Elegant Exotica Flat No 3A 1st & 2nd	INDIA	KARNATAKA	BANGALORE	560046	IN300095-IN300095	Amount for undelivered and	45.00	06-OCT-2022
META	INDIA	RAJESHAPOORNA	NA			NO 185 BETH MAIN 1TH CROSS	INDIA	KARNATAKA	BANGALORE	560034	IN301155-IN301155	Amount for undelivered and	100.00	06-OCT-2022
USHA	S	RAJESHAPOORNA	NA			GANESHWELI E-4 1ST MAIN 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560034	IN301155-IN301155	Amount for undelivered and	225.00	06-OCT-2022
YASANTHINI	RUMAR	NA	NA			H.NO.2 KUPUSWAMY NAGAR ST.	INDIA	KARNATAKA	BANGALORE	560052	IN300038	Amount for undelivered and	45.00	06-OCT-2022
CAJANI	NATARAJAN	NA	NA			NO 17 RESERVE BANK OFFICERS QUARTERS	INDIA	KARNATAKA	BANGALORE	560054	IN300072	Amount for undelivered and	18.00	06-OCT-2022
RAJESH	S	SHAM	NA			MANAVEL APPARLS B-1 FLOOR	INDIA	KARNATAKA	BANGALORE	560053	IN300029	Amount for undelivered and	18.00	06-OCT-2022
DIPAK	VINDO	INDIA	NA			LOKMANE COMPLEX 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	412120	IN200000-1200000	Amount for undelivered and	73.00	06-OCT-2022
S	TRIVENIGADAM	NA	NA			NO. 1366, 24TH MAIN ROAD, 27TH	INDIA	KARNATAKA	BANGALORE	560070	IN300017	Amount for undelivered and	90.00	06-OCT-2022
L	SRANGANARAO	NA	NA			NO. 18TH CROSS, 21ST MAIN, PAND	INDIA	KARNATAKA	BANGALORE	560070	IN300017	Amount for undelivered and	45.00	06-OCT-2022
R	ANANTH	NA	NA			NO. 28, 9TH MAIN 8RD CROSS RAJAN	INDIA	KARNATAKA	BANGALORE	560080	IN300048	Amount for undelivered and	225.00	06-OCT-2022
R	GRIDHAR	NA	NA			C/O M.G. ELVAN ROAD NO.77, 14TH	INDIA	KARNATAKA	BANGALORE	560028	IN300014	Amount for undelivered and	68.00	06-OCT-2022
C	UMADEVI	NA	NA			472, 4TH C MAIN, FURTHER EXTEN	INDIA	KARNATAKA	BANGALORE	560096	IN300017	Amount for undelivered and	41.00	06-OCT-2022
G	GOPALAKRISHNA	D	KAVALAPPA			NO 388 4TH MAIN 4TH BLOCK H B	INDIA	KARNATAKA	BANGALORE	560088	IN302148-IN302148	Amount for undelivered and	60.00	06-OCT-2022
N	S	SRINIVAS	NA			D/4/E D H D COMPLEX C R MAIN	INDIA	KARNATAKA	BANGALORE	560099	PH000076	Amount for undelivered and	45.00	06-OCT-2022
R	SHREY	NA	NA			NO 148/11 A, RAMAYER ROAD, RA	INDIA	KARNATAKA	BANGALORE	560097	PH000166	Amount for undelivered and	45.00	06-OCT-2022
BHAKTAVATSALAH	R	SHREY	NA			NO 148/11 A, RAMAYER ROAD, RA	INDIA	KARNATAKA	MYSORE	570004	IN303500-1203500	Amount for undelivered and	9.00	06-OCT-2022
PARAMESWARA	C	HI	NA			LECTURER S.D.P.T. FIRST GRADE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574148	IN203440-1203440	Amount for undelivered and	30.00	06-OCT-2022
VENKATKRISHNA	W	NA	NA			NO 525 HOSPITAL ROAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574223	IN203440-1203440	Amount for undelivered and	3.00	06-OCT-2022
JOSEPH	LAWRENCE	J	REBELLO	NA		IMI COMPOUND RANGANKAPLE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574371	IN203440-1203440	Amount for undelivered and	30.00	06-OCT-2022
SUMATI	D	PAIKUYADI	NA			MERCARA HILL ROAD MANGALORE	INDIA	KARNATAKA	MANGALORE	575002	PH000077	Amount for undelivered and	225.00	06-OCT-2022
DALENTIA	BERNARD	NA	NA			NEILA ROSSKILL MUTHAS COMPO	INDIA	KARNATAKA	MANGALORE	575003	PH000083	Amount for undelivered and	78.00	06-OCT-2022
LUMAY	KUMAR	SHETTY	ANANTHA	SHETTY		DURGAS PRASAD, GALUAME KUM	INDIA	KARNATAKA	KUNDAPUR	576213	IN301696-IN301696	Amount for undelivered and	6.00	06-OCT-2022
LAXMAN	B	POODARY	BASAVA	POODARY		KINI GARDEN, VARMAHALLI VILLA	INDIA	KARNATAKA	KUNDAPUR	576213	IN301696-IN301696	Amount for undelivered and	15.00	06-OCT-2022
DALENTIA	POODARY	KAVYA	POODARY	POODARY		MODGANDU YEDIBETTU EASTHA	INDIA	KARNATAKA	KOTESHWAR	576226	IN301696-IN301696	Amount for undelivered and	15.00	06-OCT-2022
LAKSHMI	SHESHU	POODARY	NA			S/O SESHU POODARY LAKSHI VILL	INDIA	KARNATAKA	KOTESHWAR	576225	IN203120-1203120	Amount for undelivered and	30.00	06-OCT-2022
VIJAYA	KUMAR	HO	NA			VIJAYA SADAN OFF MAJID AVARA	INDIA	KARNATAKA	DAVANAGERE	577003	IN301135-IN301135	Amount for undelivered and	2.00	06-OCT-2022
SUVARNA	VINEKAR	HOD	SADANAND			CHINANTHI RATHI GARDEN BEHIND	INDIA	KARNATAKA	DHARWAD	580001	IN301135-IN301135	Amount for undelivered and	60.00	06-OCT-2022
OSHIRALI	SURUD	NA	NA			NO. 107, 11 A & 13, AVARA MAIN	INDIA	KARNATAKA	DHARWAD	580009	PH000079	Amount for undelivered and	45.00	06-OCT-2022
SOJADIVEJI	SHETTAR	NA	NA			49, LINGRAI NAGAR UNAL CROSS	INDIA	KARNATAKA	HUBLI	580013	PH000029	Amount for undelivered and	45.00	06-OCT-2022
OSHA	N	DESHAMMA	NA			DOOR NO. 21 VIJAYANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580032	PH000064	Amount for undelivered and	45.00	06-OCT-2022
RYAMALA	S	IRAMPANAVAR	NA			2422 WARD NO.5, SHEGGAR KA	INDIA	KARNATAKA	HUBLI	581205	IN203200-1203200	Amount for undelivered and	15.00	06-OCT-2022
R	H	HEGDE	SURUDY	SHIVAR	HEGDE	NO 1741/A Opp Rakar Plaza HABA	INDIA	KARNATAKA	KARWAR	581306	IN300095-IN300095	Amount for undelivered and	15.00	06-OCT-2022
MOHAMMED	SADIK	KUNDUR	AHMED	MOHAMMED	RAJUNDOON	DARUL SANANNI 2ND CROSS KAR	INDIA	KARNATAKA	KARWAR	581320	IN300095-IN300095	Amount for undelivered and	90.00	06-OCT-2022
MANTRI	NA	NA	NA			NO 148/11 A, RAMAYER ROAD, RA	INDIA	KARNATAKA	KARWAR	581320	PH000005	Amount for undelivered and	54.00	06-OCT-2022
PRAMLA	NAJESH	SHETTY	NA			NEAR K.D.C. C. BANK, SADASHIVA	INDIA	KARNATAKA	KUMTA	581352	IN201860-1201860	Amount for undelivered and	15.00	06-OCT-2022
SUVARNA	RAMACHANDRA	HEGDE	NA			C/O RAMACHANDRA HEGDE	INDIA	KARNATAKA	KUMTA	581355	FBM0001750	Amount for undelivered and	30.00	06-OCT-2022
AKHIL	MANOJCHAND	JAIN	MANOJCHAND	REDDY		SHANTH MEDICALS TANGACHAND	INDIA	KARNATAKA	KUMTA	581355	IN203070-1203070	Amount for undelivered and	30.00	06-OCT-2022
LATA	PUJARI	ASHOK	KUMAR	PUJARI		69-607 PROVIDENT WELWORTH	INDIA	KARNATAKA	BANGALORE	580064	IN301926-IN301926	Amount for undelivered and	30.00	06-OCT-2022
R	BAGHAVENDRA	KRISHNA	LATE	K	CHANDRAPPA	H NO 79 FLOYD NO 175 NO 340	INDIA	KARNATAKA	BELLARY	581033	IN301135-IN301135	Amount for undelivered and	90.00	06-OCT-2022
R	BAGHAVENDRA	SHETTY	NA			NO 24/28, KUBER NILAYA BHAGY	INDIA	KARNATAKA	HUBLI	581227	IN301135-IN301135	Amount for undelivered and	60.00	06-OCT-2022
NANAMANTASA	NIRANJAN	SHETTY	CUBENDRASA	NIRANJAN		NO 24/28, KUBER NILAYA BHAGY	INDIA	KARNATAKA	KOPPAL	583213	IN300239-IN300239	Amount for undelivered and	160.00	06-OCT-2022
DESHNUR	BAGHAVENDRA	SHETTY	NA			133 CEMENT ROAD MANNI KANN	INDIA	KARNATAKA	KACHUR HO	584223	IN203070-1203070	Amount for undelivered and	30.00	06-OCT-2022
BEHRAJI	BEHRAJI	SHARMA	SHARMA			49 ANANNYA GENERAL STORE PL	INDIA	KARNATAKA	KACHUR HO	584223	IN301926-IN301926	Amount for undelivered and	30.00	06-OCT-2022
GHATGE	L	KARFIKOO	LAKKAPPA	KARFIKOO		FLOYD NO 47 SHARAH BASAV	INDIA	KARNATAKA	GULBARGA	585103	IN301774-IN301774	Amount for undelivered and	5.00	06-OCT-2022
PARMISHAN	HALLI	SAHIBREDDY	PARWATHI	REDDY		NO 79 FLOYD NO 175 NO 340	INDIA	KARNATAKA	GULBARGA	585103	IN301926-IN301926	Amount for undelivered and	54.00	06-OCT-2022
SHARVA	N	SHARVA	KALE	REDDY		NO 79 FLOYD NO 175 NO 340	INDIA	KARNATAKA	GULBARGA	585103	IN301926-IN301926	Amount for undelivered and	12.00	06-OCT-2022
BHAGHAWATI	B	PATEL	B	PATEL		NO 79 FLOYD NO 175 NO 340	INDIA	KARNATAKA	GULBARGA	585103	IN301926-IN301926	Amount for undelivered and	5.00	06-OCT-2022
SUJATA	CHIDAMBAR	KULKARNI	CHIDAMBAR	P	KULKARNI	MAMLA CHATTANNYA BANK NEAR	INDIA	KARNATAKA	BIJAPUR	586103	IN300239-IN300239	Amount for undelivered and	15.00	06-OCT-2022
CHONDRA	CHONDRA	CHONDRA	CHONDRA			NO 5 B ENANNYALI BEHIND	INDIA	KARNATAKA	BIJAPUR	586103	IN301926-IN301926	Amount for undelivered and	8.00	06-OCT-2022
RUWAN	ABDULMUNAF	SALWADIATI	ABDULMUNAF	ABDULHAMEED	SALWADIATI	NO 52 SHEGGAR ROAD NO 52	INDIA	KARNATAKA	BELGAM	590002	IN301774-IN301774	Amount for undelivered and	15.00	06-OCT-2022
MAHATHESH	BASALINGAPPA	BASAPPA	BEEDI			QTR NO 17 21 HINDALCO COLONY	INDIA	KARNATAKA	BELGAM	590010	IN301774-IN301774	Amount for undelivered and	60.00	06-OCT-2022
BEHRAJI	BEHRAJI	BEHRAJI	BEHRAJI			NO 328 HINDWADI BELGANG	INDIA	KARNATAKA	BELGAM	590011	PH000052	Amount for undelivered and	45.00	06-OCT-2022
RAMACHANDRA	SHIVANAPPA	SHIVANAPPA	YAKAPPA	HONNANNAVAR		NO 49/1 THIRUMAL PETA	INDIA	KARNATAKA	CHIKODI	591120	IN203450-1203450	Amount for undelivered and	30.00	06-OCT-2022
P	P	P	P			849, KAPPALAGUDU TO, RAIBAG	INDIA	KARNATAKA	CHIKODI	591220	IN203450-1203450	Amount for undelivered and	30.00	06-OCT-2022
CHUBHANGI	HONAGODDA	NAGASODDA	NA			1ST POST - SHEOLA TALUKA - AH	INDIA	KARNATAKA	HUKERI	591335	IN203000-1203000	Amount for undelivered and	50.00	06-OCT-2022
K	INDIRANI	JAGADISHA	NA			INDIAN BANK CH NANGAR C /	INDIA	TAMIL NADU	CHENNAI	600001	FBM0001715	Amount for undelivered and	30.00	06-OCT-2022
K	KAMAL	ROSHD	SHUBRA	NA		RAPID MARTIMES 185 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	FBM0001715	Amount for undelivered and	45.00	06-OCT-2022
M	MALATHY	S	BIHMA	NA		CHENCHA, TEL. 157 FLOOR, 72	INDIA	TAMIL NADU	CHENNAI	600001	FBM0001715	Amount for undelivered and	30.00	06-OCT-2022
N	SAI	SUBRAMANIAN	NA			C/O SUBRAMANYAN SAIKHA	INDIA	TAMIL NADU	CHENNAI	600001	FBM0001715	Amount for undelivered and	36.00	06-OCT-2022
N	REKHA	KOTHAR	NA			NO. 58, 82 CHITRAKULA NORTH	INDIA	TAMIL NADU	CHENNAI	600004	PH000129	Amount for undelivered and	27.00	06-OCT-2022
G	KANTHAKAVAR	KUMAR	IB	BALASUBRAMANIAN		M. MAHADEV COLONY, V. S. SA	INDIA	TAMIL NADU	CHENNAI	600007	IN203840-1203840	Amount for undelivered and	1.00	06-OCT-2022
N	S	MEENAKSHINENI	K	MSUBRAMAYAYER		M. MAHADEV COLONY, V. S. SA	INDIA	TAMIL NADU	CHENNAI	600007	IN203840-1203840	Amount for undelivered and	1.00	06-OCT-2022
N	S	MSARODIA	K	MSUBRAMAYAYER		NO 29 18 VAIKAKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600007	IN301637-IN301637	Amount for undelivered and	30.00	06-OCT-2022
V	R	MANIVAR	NA			56 EGMORE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600008	FBM0000264	Amount for undelivered and	6.00	06-OCT-2022
N	S	MEENAKSHINENI	K	MSUBRAMAYAYER		56 EGMORE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600008	FBM0000264	Amount for undelivered and	6.00	06-OCT-2022
N	S	MSARODIA	K	MSUBRAMAYAYER		BLOCK NO. 56 EGMORE HIGH RO	INDIA	TAMIL NADU	CHENNAI	600008	FBM0000264	Amount for undelivered and	23.00	06-OCT-2022
V	R	MANIVAR	NA			BLOCK NO. 455 PANTHON ROAD	INDIA	TAMIL NADU	CHENNAI	600008	FBM0000332	Amount for undelivered and	95.00	06-OCT-2022
N	S	MEENAKSHINENI	K	MSUBRAMAYAYER		56 EGMORE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600008	FBM0000264	Amount for undelivered and	36.00	06-OCT-2022
N	S	MSARODIA	K	MSUBRAMAYAYER		1157 RANI ANNA NAGAR KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	IN203280-1203280	Amount for undelivered and	15.00	06-OCT-2022
E	KARUNANITHI	P	EUMALAI	NA		61, 3RD STREET SECRETARIAT CO	INDIA	TAMIL NADU	CHENNAI	600010	FBM0002621	Amount for undelivered and	60.00	06-OCT-2022
E	JANAKI	P	NA	KARUNANITHI		61, 3RD STREET SECRETARIAT CO	INDIA	TAMIL NADU	CHENNAI	600010	FBM0002622	Amount for undelivered and	60.00	06-OCT-2022
EDDMANABHAN	V	HONNANNAVAR	NA			SUGAVYI 12A ASPIRAN GARDEN	INDIA	TAMIL NADU	CHENNAI	600010	PH0000199	Amount for undelivered and	45.00	06-OCT-2022
D	D	KRISHNANAGAR	NA			HOUSES NO. 3 LAXMI STREET ALA	INDIA	TAMIL NADU	CHENNAI	600010	FBM0002621	Amount for undelivered and	45.00	06-OCT-2022
M	M	KRISHNANAGAR	NA			30 BRANSON GARDEN NAGAR	INDIA	TAMIL NADU	CHENNAI	600010	PH0000122	Amount for undelivered and	60.00	06-OCT-2022
MADACHAND	DARDA	S	MSUBRAMANIAN	NA		S/A POP MANDIR 29 BARNAVI	INDIA	TAMIL NADU	CHENNAI	600010	PH0000043	Amount for undelivered and	3.00	06-OCT-2022
V	RAJYALAKSH													



SURESH	C	R	C	KRISHNAN	MODSAD	M B COLLEGE KOTHAKKODE, KERALA	INDIA	KERALA	CALCUT	673002	N301895-N301895	14	Amount for unclaimed and	9.00	06-OCT-2022
NANDAKUMAR	C	R	C	KRISHNAN	MODSAD	PATHANAKKOTU THIRUVANMIYUR	INDIA	KERALA	CALCUT	673002	N301895-N301895	14	Amount for unclaimed and	180.00	06-OCT-2022
WARRAHMED	C	R	C	MOHIDEEN	M	CHERAKKAL HOUSE, KANNUR	INDIA	KERALA	TRIVR	673002	N301895-N301895	14	Amount for unclaimed and	13.00	06-OCT-2022
SALLEEM	C	R	C	PARAPUPPATHA	N	PARAPUPPATHA HOUSE P O MEENAM	INDIA	KERALA	TRIVR	673007	C1201800-1201800	14	Amount for unclaimed and	30.00	06-OCT-2022
MIDHAMMADULL	C	R	C	HASSANMUTTY SHAMMED	N	CHERAKKAL HOUSE, ASSET TALAVU	INDIA	KERALA	TRIVR	673004	N301895-N301895	14	Amount for unclaimed and	60.00	06-OCT-2022
KARINGNAPARA HOUSE	C	R	C	YALAVAN	N	KARINGNAPARA HOUSE, YALAVAN	INDIA	KERALA	TRIVR	673004	N301895-N301895	14	Amount for unclaimed and	60.00	06-OCT-2022
FRANCIS	C	R	C	ARULASLAM	N	PAKAKKALA HOUSE, NELLUKUNNU	INDIA	KERALA	TRICHUR	680005	PLO000099	14	Amount for unclaimed and	60.00	06-OCT-2022
LEINA	C	R	C	POTHATHA	N	POTHATHAPAMBI, HOUSE ROSA	INDIA	KERALA	TRICHUR	680101	PLO000280	14	Amount for unclaimed and	45.00	06-OCT-2022
NARAYANAN	C	R	C	NEUNGUNATH	N	BEKATHI BHAVAN PAMPADY A3	INDIA	KERALA	TRICHUR	680101	PLO000280	14	Amount for unclaimed and	45.00	06-OCT-2022
JOHN	C	R	C	JOHNSON	M	GRACE VIHAR NADAVAMMA P O	INDIA	KERALA	TRICHUR	680661	N301867-N301867	14	Amount for unclaimed and	24.00	06-OCT-2022
S	C	R	C	RECHUNTHANAND	N	SHANTI NURSING HOME PADAKKAL	INDIA	KERALA	TRICHUR	680664	PLO000025	14	Amount for unclaimed and	9.00	06-OCT-2022
VASANTHACHATHURANGANNAN	C	R	C	ARUN	N	SANTHY NURSING HOME, PADAKKAL	INDIA	KERALA	TRICHUR	680664	PLO000025	14	Amount for unclaimed and	9.00	06-OCT-2022
M	C	R	C	RATHNAM	N	20/92 SUPRIASHA FERNANDEZ	INDIA	KERALA	COCHIN	682001	PLO000199	14	Amount for unclaimed and	30.00	06-OCT-2022
MENNIS	C	R	C	PAUL	N	BLOCK NO - 39/41 NEAR OLD SIVA	INDIA	KERALA	COCHIN	682002	PLO000004	14	Amount for unclaimed and	45.00	06-OCT-2022
THANKAMMA	C	R	C	RAGHAVAN	N	MINCHAPATTI THELIVUR, KANNUR	INDIA	KERALA	COCHIN	682113	PLO000164	14	Amount for unclaimed and	45.00	06-OCT-2022
MARY	C	R	C	MATHW	N	THUNDYIL HOUSE, NEDUMKUNNA	INDIA	KERALA	KANIRAPALLY	686542	N301895-N301895	14	Amount for unclaimed and	75.00	06-OCT-2022
JACOB	C	R	C	THOMAS	N	KAKANT HOUSE, NELLIMATTOM	INDIA	KERALA	MUVATTUPUZHA	686693	PLO000078	14	Amount for unclaimed and	45.00	06-OCT-2022
ABRAHAM	C	R	C	THOMAS	N	MULA MOOTIL KUNNICHASER	INDIA	KERALA	TRIVR	686693	PLO000078	14	Amount for unclaimed and	9.00	06-OCT-2022
JASTY	C	R	C	THOMAS	N	MULAMOOTIL KARPPOKAYAL	INDIA	KERALA	TRIVR	686697	PLO000032	14	Amount for unclaimed and	27.00	06-OCT-2022
ADRI	C	R	C	SIVARAMAN	N	VIRALU KALANODI P O PATHANAM	INDIA	KERALA	TRIVR	686694	PLO000078	14	Amount for unclaimed and	15.00	06-OCT-2022
PRATHESH	C	R	C	VADEPARAMBIL	BALAN	MBR 125 C PUTTEN VEEDU MUNDU	INDIA	KERALA	QULION	691001	N301774-N301774	14	Amount for unclaimed and	60.00	06-OCT-2022
MANEESH	C	R	C	MOHAN	N	134/1416 MANGALASERI, VEEDU	INDIA	KERALA	QULION	691122	C12097300-12097300	14	Amount for unclaimed and	45.00	06-OCT-2022
TRIVU	C	R	C	CHERIAN	N	SIMSADAI MARUTHAM KUZHA SAS	INDIA	KERALA	TRIVANDRUM	695010	PLO000043	14	Amount for unclaimed and	4.00	06-OCT-2022
GOMATHY	C	R	C	KRISHNAN	N	11/AT NO 6A, HEERA PARK APPTS	INDIA	KERALA	TRIVANDRUM	695014	PBL0000742	14	Amount for unclaimed and	45.00	06-OCT-2022
CHANDRA	C	R	C	KUMAR	JAIN	WEST BENGAL SPARES CO. PVT. LTD	INDIA	KERALA	KOLKATA	700001	PLO0000258	14	Amount for unclaimed and	1.00	06-OCT-2022
SUNIL	C	R	C	KUMAR	SHARMA	SUNSH ELECTRONIC SHOP NO. 14	INDIA	KERALA	KOLKATA	700001	PLO0000258	14	Amount for unclaimed and	23.00	06-OCT-2022
KULSUM	C	R	C	AGARWAL	N	C/O KUMAR & CO. 6, CLIVE ROAD	INDIA	KERALA	KOLKATA	700001	PLO0000258	14	Amount for unclaimed and	45.00	06-OCT-2022
SARASWATHI	C	R	C	KANAKI	KANAKI	C/O MAYANK CONSULTANTS, 71, 72	INDIA	KERALA	KOLKATA	700001	PLO000183	14	Amount for unclaimed and	63.00	06-OCT-2022
DEVANTRI	C	R	C	CHATURVEDI	SALIGRAM	113, MAHARAJA ROAD, CALCUTTA	INDIA	KERALA	KOLKATA	700007	PLO0000259	14	Amount for unclaimed and	3.00	06-OCT-2022
JAYANTI	C	R	C	CHORNYAY	N	125, MAHATMA GANDHI ROAD	INDIA	KERALA	KOLKATA	700007	PLO0000259	14	Amount for unclaimed and	90.00	06-OCT-2022
CHHESH	C	R	C	THACKER	N	NO. 100/100/2 PVT LTD 13, MOOLUR	INDIA	KERALA	KOLKATA	700007	PLO0000258	14	Amount for unclaimed and	45.00	06-OCT-2022
RUKHMAN	C	R	C	RATHI	N	SUNSH SPARES CO.PVT LTD 5/1	INDIA	KERALA	KOLKATA	700007	PLO000130	14	Amount for unclaimed and	6.00	06-OCT-2022
SATYA	C	R	C	GHOSAL	N	HOUSE NO - 18 SURYA SEN STREET	INDIA	KERALA	KOLKATA	700007	PLO000138	14	Amount for unclaimed and	90.00	06-OCT-2022
ADITYA	C	R	C	SHAH	N	30, BANU GOPAL ROY CHOWDHURI	INDIA	KERALA	KOLKATA	700007	PLO000138	14	Amount for unclaimed and	360.00	06-OCT-2022
NIRMAL	C	R	C	GANGULI	N	8 C T BUILDINGS H-21, CHRISTOPHER	INDIA	KERALA	KOLKATA	700004	PLO0000120	14	Amount for unclaimed and	90.00	06-OCT-2022
SUNDRAR	C	R	C	RAMANI	RAMANI	WEST BENGAL SUDITE 9/3, SANDAL	INDIA	KERALA	KOLKATA	700016	N300142-N300142	14	Amount for unclaimed and	60.00	06-OCT-2022
CHANDRA	C	R	C	BARIBURUA	N	C/O SIBU SIBU TRAITRE THE GOUDA	INDIA	KERALA	KOLKATA	700011	PLO0000297	14	Amount for unclaimed and	23.00	06-OCT-2022
ANJANA	C	R	C	BASU	N	FLAT 6/B GROUND FLR 1 B GURUDA	INDIA	KERALA	KOLKATA	700019	PAD000113	14	Amount for unclaimed and	45.00	06-OCT-2022
SUDHICHANDRAN	C	R	C	CHAKRAVARTHY	N	SUDHICH. NO. 80/1 J KANKALIA ROAD	INDIA	KERALA	KOLKATA	700019	PLO0000134	14	Amount for unclaimed and	45.00	06-OCT-2022
PRADIP	C	R	C	ROY	N	WEST BENGAL KOLKATA	INDIA	KERALA	KOLKATA	700019	PLO0000134	14	Amount for unclaimed and	45.00	06-OCT-2022
SURVAYA	C	R	C	MISHRA	CHANDAN	88 B GOKARISHA BASI ROAD DUMD	INDIA	KERALA	KOLKATA	700028	C12014500-12014500	14	Amount for unclaimed and	45.00	06-OCT-2022
CHANDRA	C	R	C	CHAKRAVARTI	N	28/8 BROJEN MUKHERJEE ROAD	INDIA	KERALA	KOLKATA	700034	N300083-N300083	14	Amount for unclaimed and	150.00	06-OCT-2022
ABHINA	C	R	C	DAGGA	N	30/132 CT ROAD SCHEME NO VI	INDIA	KERALA	KOLKATA	700054	PLO000090	14	Amount for unclaimed and	9.00	06-OCT-2022
GIRRAJ	C	R	C	DAGGA	N	P-112 CT ROAD SCHEME NO VI	INDIA	KERALA	KOLKATA	700054	PLO000090	14	Amount for unclaimed and	9.00	06-OCT-2022
SHANKAR	C	R	C	DAGGA	N	P-112 CT ROAD SCHEME NO VI	INDIA	KERALA	KOLKATA	700054	PLO000090	14	Amount for unclaimed and	9.00	06-OCT-2022
GIRRAJ	C	R	C	DAGGA	N	P-112 CT ROAD SCHEME NO VI	INDIA	KERALA	KOLKATA	700054	PLO000090	14	Amount for unclaimed and	9.00	06-OCT-2022
SHANKER	C	R	C	DAGGA	N	P-112 CT ROAD SCHEME NO VI	INDIA	KERALA	KOLKATA	700054	PLO000090	14	Amount for unclaimed and	9.00	06-OCT-2022
DAVI	C	R	C	POSDAR	N	DHAWAKA KUNJIBAZAR, BHANGUR	INDIA	KERALA	KOLKATA	700055	PLO0000074	14	Amount for unclaimed and	2.00	06-OCT-2022
SARMA	C	R	C	SHANKAR	N	20 S S NARAYAN LAL STREET	INDIA	KERALA	KOLKATA	700058	C12034500-12034500	14	Amount for unclaimed and	1.00	06-OCT-2022
VAIBHAV	C	R	C	KEDIA	N	104 B RAM NARAYAN, MUKHERJEE	INDIA	KERALA	KOLKATA	700061	PLO0000080	14	Amount for unclaimed and	3.00	06-OCT-2022
CHANDRAN	C	R	C	ROY	DAS	ANAND PO 22 C AVENUE 37A	INDIA	KERALA	KOLKATA	700072	N300118-N300118	14	Amount for unclaimed and	150.00	06-OCT-2022
PRINDEENA	C	R	C	ROY	N	13 GARFA MAIN ROAD, 3RD BUILDING	INDIA	KERALA	KOLKATA	700078	PLO0000055	14	Amount for unclaimed and	45.00	06-OCT-2022
URMILA	C	R	C	JOshi	N	C/O PRASANT SHARMA 1 NO ITALIAND	INDIA	KERALA	KOLKATA	700079	C12014500-12014500	14	Amount for unclaimed and	30.00	06-OCT-2022
ANJANA	C	R	C	BIHAGAT	N	242 NANDAN NAGAR BELGHARIA	INDIA	KERALA	KOLKATA	700081	N301250-N301250	14	Amount for unclaimed and	1.00	06-OCT-2022
BARNEER	C	R	C	BIHAGAT	N	112 GARFA MAIN ROAD, 3RD BUILDING	INDIA	KERALA	KOLKATA	700078	PLO0000055	14	Amount for unclaimed and	30.00	06-OCT-2022
AMBIT	C	R	C	LATE	AJIT	P-9, GARFA PARK, CALCUTTA	INDIA	KERALA	KOLKATA	700084	PBL00000286	14	Amount for unclaimed and	9.00	06-OCT-2022
MUKUL	C	R	C	SARKAR	N	DP/132/22 85/2A, LAKSHMAN DAS	INDIA	KERALA	HOWRAH	711011	C12018400-12018400	14	Amount for unclaimed and	6.00	06-OCT-2022
CHOWNI	C	R	C	TRIPATHI	N	C/O LAJOO SHAKY BUILDING 2	INDIA	KERALA	HOWRAH	711011	PLO0000146	14	Amount for unclaimed and	45.00	06-OCT-2022
BAJINATH	C	R	C	SINGH	N	5/1, RAJESWAR MALA 1ST BVELAND	INDIA	KERALA	HOWRAH	711011	PLO000128	14	Amount for unclaimed and	18.00	06-OCT-2022
KESHAVLAL	C	R	C	ATTIA	N	BLOCK NO - 135 S BENEFUL LANE	INDIA	KERALA	HOWRAH	711016	PLO0000059	14	Amount for unclaimed and	45.00	06-OCT-2022
GOUTAM	C	R	C	CHOWDHURY	N	WILKINSON BAGATI, 10R BANDEPUR	INDIA	KERALA	CHINURA	712148	PLO0000019	14	Amount for unclaimed and	45.00	06-OCT-2022
PRADIP	C	R	C	BHAKAT	N	NO. 26 SHABTLA LANE P SE RAMAN	INDIA	KERALA	CHINURA	712104	N300610-N300610	14	Amount for unclaimed and	30.00	06-OCT-2022
CHANDRAN	C	R	C	CHAKRAVARTI	N	VILL 5 B & GHOSH ROAD BURIR	INDIA	KERALA	BURDWAN	713101	C12032300-12032300	14	Amount for unclaimed and	96.00	06-OCT-2022
CHOURAV	C	R	C	CHATTERJEE	N	200, BLIATI ROAD NEAR ANITA	INDIA	KERALA	BURDWAN	713101	C12044700-12044700	14	Amount for unclaimed and	4.00	06-OCT-2022
DEEPRASAD	C	R	C	BARNEER	N	BOREHAT KANALA KANTA KALI	INDIA	KERALA	BURDWAN	713102	C12038400-12038400	14	Amount for unclaimed and	30.00	06-OCT-2022
BARNEER	C	R	C	BARNEER	N	BOREHAT KANALA KANTA KALI	INDIA	KERALA	BURDWAN	713102	C12038400-12038400	14	Amount for unclaimed and	30.00	06-OCT-2022
CHAKRAVARTY	C	R	C	BARNEER	N	KHALA ANANDER BEH P O SARPAL	INDIA	KERALA	BURDWAN	713103	C12026500-12026500	14	Amount for unclaimed and	30.00	06-OCT-2022
TAPAN	C	R	C	SENGUPTA	N	SIRPALLI BURDWAN WEST BENGAL	INDIA	KERALA	BURDWAN	713103	C12038400-12038400	14	Amount for unclaimed and	3.00	06-OCT-2022
PREHLAD	C	R	C	CHANDRA	BISSAS	1/16, TAGORE PATH RAINDRA PAL	INDIA	KERALA	BURDWAN	713103	N300773-N300773	14	Amount for unclaimed and	60.00	06-OCT-2022
NANI	C	R	C	GHOSH	SHYAM	16/29 RANAPRATAP ROAD DURGA	INDIA	KERALA	BURDWAN	713104	N302269-N302269	14	Amount for unclaimed and	1.00	06-OCT-2022
DEVYANTI	C	R	C	BHATTACHARYYA	N	C/O NAGAR ROAD BENCHIT DURGA	INDIA	KERALA	BURDWAN	713121	N300773-N300773	14	Amount for unclaimed and	80.00	06-OCT-2022
KAZI	C	R	C	MOHAMMAD	HOSSAIN	194, NEWTOWN ROAD, BENCHIT	INDIA	KERALA	BURDWAN	713121	N300773-N300773	14	Amount for unclaimed and	60.00	06-OCT-2022
CHITTRANJAN	C	R	C	SHAN	N	CITY PARK, DURGAPUR, COIT. DU	INDIA	KERALA	BURDWAN	713121	N302269-N302269	14	Amount for unclaimed and	30.00	06-OCT-2022
SUNJAN	C	R	C	HOSSAIN	N	NARANKURU RANGASHI DIST. BUR	INDIA	KERALA	BURDWAN	713147	C12019926-12019926	14	Amount for unclaimed and	40.00	06-OCT-2022
MANISH	C	R	C												

UNESH	SHARMA	NA				MAGADH COLONY ROAD NO-13 BH	INDIA	BHAR	GAVA		823001	C12088400-12038400	Amount for unclaimed and	18.00	06-OCT-2022
DAVI	SHANKAR	NA				NAR SAGAR GAYTA BHAR	INDIA	BHAR	GAVA		823001	C12088400-12038400	Amount for unclaimed and	90.00	06-OCT-2022
BRENDA	PRASAD	NA				AT SUDHAPANTA PUDUMBI GIRI	INDIA	CHHATTISGARH	CHITPUR		825106	C12084500-12034500	Amount for unclaimed and	15.00	06-OCT-2022
MAI	ASHITAR	ANSARI	NA			AT- IERI BUS STATION, GIRIDIH JH	INDIA	JHARKHAND	CHITPUR		825106	C12084500-12034500	Amount for unclaimed and	23.00	06-OCT-2022
SURESH	KUMAR	SINGH	NA			C/O 47A, D TYPE DWG COLONY P	INDIA	JHARKHAND	HAZARIBAGH		825384	C12084500-12034500	Amount for unclaimed and	3.00	06-OCT-2022
UTENDRA	PANDEY	NA				MAIN ROAD BRIDGE RT WEST BE	INDIA	JHARKHAND	HAZARIBAGH		825314	C12083500-12033500	Amount for unclaimed and	30.00	06-OCT-2022
KRISHNA	PRASAD	NA				H NO 11 BANJEE W B C GHATO P	INDIA	JHARKHAND	HAZARIBAGH		825314	C12083500-12033500	Amount for unclaimed and	30.00	06-OCT-2022
ANU	TATVA	NA				N/O AJAY KUMAR AGARWAL 25	INDIA	JHARKHAND	BALUPUR		828110	C12010920-12010920	Amount for unclaimed and	70.00	06-OCT-2022
POORNIMA	JAINIKA	NA				DAL TATTY DHANBAD HARKHAND	INDIA	JHARKHAND	BALUPUR		828111	C12013500-12013500	Amount for unclaimed and	150.00	06-OCT-2022
DINESH	KUMAR	AGARWALLA	NA			S/O RADHE SHYAM AGARWALLA 25	INDIA	JHARKHAND	BALUPUR		828111	C12014500-12014500	Amount for unclaimed and	45.00	06-OCT-2022
AMIT	AGARWAL	NA				S/O DIP KUMAR AGARWAL 35	INDIA	JHARKHAND	BALUPUR		828111	C12014500-12014500	Amount for unclaimed and	60.00	06-OCT-2022
GIRISH	KUMAR	JAISWAL	NA			S/O SUMARI NO 9 CHOWKPARHA	INDIA	JHARKHAND	BALUPUR		828112	C12013500-12013500	Amount for unclaimed and	30.00	06-OCT-2022
ANITA	DEVI	BISHAMBHAR	DAYAL	SINGHAL		PANKAJ STUDIO MAIN ROAD KAT	INDIA	JHARKHAND	BALUPUR		828113	N002201-N002201	Amount for unclaimed and	75.00	06-OCT-2022
ANITA	DEVI	NA				C/O PANKAJ STUDIO MAIN ROAD	INDIA	JHARKHAND	BALUPUR		828113	C12010600-12010600	Amount for unclaimed and	45.00	06-OCT-2022
DEEPI	KUMAR	AGARWAL	NA			AT GOAL MANJARA PO KATRAK	INDIA	JHARKHAND	BALUPUR		828113	C12013500-12013500	Amount for unclaimed and	27.00	06-OCT-2022
PREMA	DEVI	JAIN	NA			46, SALANPUR PACHGARHI PO, KA	INDIA	JHARKHAND	BALUPUR		828113	C12084500-12034500	Amount for unclaimed and	285.00	06-OCT-2022
SUNITA	DEVI	JAIN	NA			RAJULUNI ROAD KATRAS BAZAR	INDIA	JHARKHAND	BALUPUR		828114	C12084500-12034500	Amount for unclaimed and	225.00	06-OCT-2022
DEEPI	JAYANTI	NA				C/O MD 350 COLONY NO 2 P O	INDIA	JHARKHAND	RANGGARH CANTT		829216	C12013200-12013200	Amount for unclaimed and	150.00	06-OCT-2022
PLUVI	AGARWAL	NA				SHIVAJEE ROAD PO RAMGARH CA	INDIA	JHARKHAND	RANGGARH CANTT		829212	C12013200-12013200	Amount for unclaimed and	150.00	06-OCT-2022
ADITI	LOVELY	NA				LOHAR TOLA PO RAMGARH CANTT	INDIA	JHARKHAND	RANGGARH CANTT		829212	C12013200-12013200	Amount for unclaimed and	150.00	06-OCT-2022
BARCEL	PRASAD	NA				C/O KODIA PO HAWARI DISTRICT	INDIA	JHARKHAND	RANGGARH CANTT		829216	PM000035	Amount for unclaimed and	30.00	06-OCT-2022
ELUMATHI	VAIDYANATHAN	NA				S/CIRCUIT HOUSE AREA NORTH JA	INDIA	JHARKHAND	JAMSHEDPUR		831001	PM000001	Amount for unclaimed and	45.00	06-OCT-2022
NAVANI	KUMAR	MAHATO	NA			DWC SUB STATION GOMD-III TEL	INDIA	JHARKHAND	JAMSHEDPUR		831004	C12088400-12038400	Amount for unclaimed and	150.00	06-OCT-2022
DELUNA	SUTTA	NA				21, NARA HENTIAJE ULKAM JAM	INDIA	JHARKHAND	JAMSHEDPUR		831005	PM000050	Amount for unclaimed and	23.00	06-OCT-2022
MANOJ	TALUK	NA				BLOCK NO -489 -M RD SONARI W	INDIA	JHARKHAND	JAMSHEDPUR		831011	PM000061	Amount for unclaimed and	45.00	06-OCT-2022
GHANSHYAM	DAIY	AGARWAL	GOPIRAM	AGARWAL		MOUBHABAR GHATSIJA PO, MD	INDIA	JHARKHAND	BAHARAGORA		832103	N031740-N031740	Amount for unclaimed and	30.00	06-OCT-2022
CHINPAKASHI	BALUWA	NA				PROFESSIONAL CEMENT LIMITED DL	INDIA	JHARKHAND	RANCHI		834001	PM000111-PM000111	Amount for unclaimed and	60.00	06-OCT-2022
DOKHAMANDI	MOHAN	ANSARI	NA			C/O TAPATI ALAM KARKI MANJ	INDIA	JHARKHAND	RANCHI		834001	C11601030-11601030	Amount for unclaimed and	75.00	06-OCT-2022
RAJESH	KUMAR	THAKUR	SRI	RAMAWATAR	THAKUR	HIND PHR II STREET SHIVAJI CHOW	INDIA	JHARKHAND	RANCHI		834001	PM001127-PM001127	Amount for unclaimed and	30.00	06-OCT-2022
VIJAY	AGARWAL	NA				KORNI MANJARA PACKERS BAND	INDIA	JHARKHAND	RANCHI		834001	PM000138	Amount for unclaimed and	9.00	06-OCT-2022
CHINPAKASHI	PRASAD	NA				ASHOK NAGAR COLONY ROAD NO	INDIA	JHARKHAND	RANCHI		834002	PM000136	Amount for unclaimed and	90.00	06-OCT-2022
ANJAY	SRIVASTAVA	NA				MIG-H-177 HARMU HOUSING COL	INDIA	JHARKHAND	RANCHI		834012	C12088400-12038400	Amount for unclaimed and	30.00	06-OCT-2022
PANKAJ	KUMAR	JANINARAYAN	PRASAD	PODAR		C/O PANCHWATI SARDI BANJARA	INDIA	BHAR	BAGARA		845455	N030613-N030613	Amount for unclaimed and	30.00	06-OCT-2022
DEEPIKA	HESARA	NA				AT IRI PHERRAL PATE CHOWK S	INDIA	BHAR	BAGARA		845455	N030613-N030613	Amount for unclaimed and	24.00	06-OCT-2022
DHIRENDRA	MAANI	TIWARI	GANGA	SAGAR	TIWARI	QR NO L7D A B BEHIND VINODI	INDIA	BHAR	REGULARA		851112	N031330-N031330	Amount for unclaimed and	75.00	06-OCT-2022
MORGAN	STANLEY	GROWTHFUND	NA			MOX MOX MOX	INDIA	DELHI	NEW DELHI		PM0000786	PM00000329	Amount for unclaimed and	300.00	06-OCT-2022
SHILPI	RAJESH	NA				H/NOSE 139B, DUPLEX HSG BO	INDIA	DELHI	HATIA		PM0000128	PM00000329	Amount for unclaimed and	75.00	06-OCT-2022
RAMESH	CHANDER	BANGAL	NA			SH. H C BANGAL HOUSE NO 1562	INDIA	Haryana	Panchkula		PM0000357	PM00000358	Amount for unclaimed and	45.00	06-OCT-2022
LATA	BANSAL	NA				SH. H C BANGAL HOUSE NO 1562	INDIA	Haryana	Panchkula		PM0000358	PM00000358	Amount for unclaimed and	45.00	06-OCT-2022
DEEPIKA	RAJANAKRISHNAN	NA				NO. 100 C 1 D/O JAMSHEDPUR	INDIA	DELHI	NEW DELHI		110058	PM0000044	Amount for unclaimed and	45.00	06-OCT-2022
SHEELA	NARWANI	NA				HOUSE NO- 708 DOBULE STOREY	INDIA	DELHI	NEW DELHI		110060	PM0000044	Amount for unclaimed and	160.00	06-OCT-2022
C	S	SURANA	NA			C/4 ROSA VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI		110070	PM00000815	Amount for unclaimed and	150.00	06-OCT-2022
BRUNAMA	KAPUR	NA				149, PHEERANAGAR BHAKSON RO	INDIA	DELHI	HATIA		141001	PM0000048	Amount for unclaimed and	90.00	06-OCT-2022
PARSHOTAM	LAL	MITTAL	NA			3050 POWER HOUSE RD BHATTIN	INDIA	PUNJAB	BHATINDA		151001	PM0000096	Amount for unclaimed and	81.00	06-OCT-2022
MADHUJ	SUD	NA				130, CIVIL STATION, DHARAMSALA	INDIA	DELHI	NEW DELHI		176215	PM0000347	Amount for unclaimed and	45.00	06-OCT-2022
ANITA	WATHI	KAUL	NA			NO. 47/A, NARI NAGAR, TALAJ	INDIA	BHAR	RAJOURI		180023	PM0000058	Amount for unclaimed and	90.00	06-OCT-2022
BAJVEY	GOEL	NA				203 SECTOR 15-A NOIDA	INDIA	UTTAR PRADESH	NOIDA		201301	PM0000144	Amount for unclaimed and	90.00	06-OCT-2022
DEEPAK	MISHRA	NA				C/O RAKESH CHANDRA SHARMA C	INDIA	UTTAR PRADESH	BAREILLY		243001	PM0000058	Amount for unclaimed and	2.00	06-OCT-2022
ANAND	MANGAL	THAKURBHARA	NA			ANAND BHANDAR GANDESHI CHOW	INDIA	UTTAR PRADESH	ALMOHA		263001	PM0000146	Amount for unclaimed and	9.00	06-OCT-2022
JAYSHYANTRAI	JOshi	SHAM	NA			RAVIGUNI, 3 VASHAL NAGAR, BE	INDIA	GUJARAT	RAKOT		360001	PM0000002	Amount for unclaimed and	5.00	06-OCT-2022
NALINI	ARUNKUMAR	TUNGSHALUMS	NA			C-86 GOVAL PARK, FREEMCHAND	INDIA	GUJARAT	AMHEDABAD		380015	PM0000107	Amount for unclaimed and	90.00	06-OCT-2022
PARULDEBI	M	VYADIA	B	VTAS		13 ARVIRI BANGSOWS-OPP GR	INDIA	GUJARAT	AMHEDABAD		380559	PM0000094	Amount for unclaimed and	30.00	06-OCT-2022
NADROJI	HORMASJI	VIWAL	INDIA			INDIA	GUJARAT	AMHEDABAD		380559	PM0000094	Amount for unclaimed and	45.00	06-OCT-2022	
MHAKHUMKAR	SHANMUKHAL	DESAI	NA			KOTWALVADI SAVLAPURA SURAT	INDIA	GUJARAT	SURAT		395004	PM0000136	Amount for unclaimed and	18.00	06-OCT-2022
SORTI	CHANDULAL	SHAM	NA			BRADALI BESH PARTY VIA- HANU	INDIA	GUJARAT	VALAD		396038	PM0000158	Amount for unclaimed and	5.00	06-OCT-2022
SAM	SORABJI	NAODWALLA	NA			S/O S. SAMRAT ASHOK C/O 12	INDIA	MAHARASHTRA	MUMBAI		400006	PM0000156	Amount for unclaimed and	45.00	06-OCT-2022
BEHREZ	HEVANGA	LAWTER	NA			P.B. NO. 4055 24, STATION TERR	INDIA	MAHARASHTRA	MUMBAI		400007	PM0000202	Amount for unclaimed and	45.00	06-OCT-2022
SURESH	PAWAR	DALAL	NA			18, VIJAY NIVAS 4TH FL, SLEATER	INDIA	MAHARASHTRA	MUMBAI		400007	PM0000078	Amount for unclaimed and	36.00	06-OCT-2022
HEMANTON	BURDOR	DALAL	NA			FLAT NO 11, SHRI GANESH OPTS,	INDIA	MAHARASHTRA	MUMBAI		400008	PM0000120	Amount for unclaimed and	9.00	06-OCT-2022
TASHWANT	WAD	NA				KALANKANTAN 5TH FLOOR, FLAT 21	INDIA	MAHARASHTRA	MUMBAI		400020	PM0000029	Amount for unclaimed and	23.00	06-OCT-2022
DEEPIKA	P	SHAH	NA			SITA SAGAN BEHIND PLAZA CENT	INDIA	MAHARASHTRA	MUMBAI		400028	PM0000041	Amount for unclaimed and	45.00	06-OCT-2022
NANINSH	R	BORA	NA			200-A, ANUR CHAMBERS, TARDI	INDIA	MAHARASHTRA	MUMBAI		400034	PM0000058	Amount for unclaimed and	120.00	06-OCT-2022
J	P	KHETAN	NA			51 MUKUNDANAGAR, PUNE	INDIA	MAHARASHTRA	MUMBAI		400037	PM00001748	Amount for unclaimed and	600.00	06-OCT-2022
P	R	PURUSHOTHAM	NA			GTC INDUSTRIES LIMITED, TOR	INDIA	MAHARASHTRA	MUMBAI		400056	PM0000026	Amount for unclaimed and	150.00	06-OCT-2022
MATHEW	SMITH	ALEXANDER	C	V	ALEXANDER	11, BEEK KUNJ 18 NAGAR, ANDH	INDIA	MAHARASHTRA	MUMBAI		400059	PM0000166	Amount for unclaimed and	225.00	06-OCT-2022
ANANTHAI	JAMNADAS	GANDHI	JANANTRAI	JAMNADAS	GANDHI	FLAT NO. 16, JASMAIN ROAD NO	INDIA	MAHARASHTRA	MUMBAI		400089	PM00000280	Amount for unclaimed and	90.00	06-OCT-2022
CHANDULAL	SHAM	SHAM	NA			RADHAKRISHNA GOPULDHAM COOP	INDIA	MAHARASHTRA	MUMBAI		400092	PM00001833	Amount for unclaimed and	2.00	06-OCT-2022
JAYSHANKER	S	PANDEY	SABHAPATI	PANDEY		ABDUL GAFFAR CHAWL 8, NO 2	INDIA	MAHARASHTRA	MUMBAI		400097	PM00000547	Amount for unclaimed and	300.00	06-OCT-2022
SANDEEP	BADRINARAYAN	SHAWAR	NA			87/83 ASHIT APART, SUDHIR PAW	INDIA	MAHARASHTRA	PUNE		411016	PM0000043	Amount for unclaimed and	12.00	06-OCT-2022
DHARMAN	AGARWAL	SHAHAMCHAND	AGARWAL			14/23 VISHNU VIHAR SHIBWADI	INDIA	MAHARASHTRA	PUNE		411037	PM00000487	Amount for unclaimed and	150.00	06-OCT-2022
BHARAT	JAIN	NA				KUMAR PARK, FLAT NO 41 BLDG	INDIA	MAHARASHTRA	PUNE		411037	PM0000087	Amount for unclaimed and	60.00	06-OCT-2022
PRIVADARSHINI	S	ARODOKAR	KOLHAPUR	NA		C/O. S.A ARODOKAR, SHREE KAP	INDIA	MAHARASHTRA	KOLHAPUR		416003	PM00000242	Amount for unclaimed and	45.00	06-OCT-2022
DARABD	A	PATEL	NA			BHARTESH BUNGLOW P.M. MARK	INDIA	MAHARASHTRA	SANGLI		416416	PM00000260	Amount for unclaimed and	90.00	06-OCT-2022
SANDEEP	HEMRAJ	JAOD	NA			SANDEEP, 11 A SHARDA NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444605	PM00000057	Amount for unclaimed and	100.00	06-OCT-2022
SANDEEP	JAOD	NA				11 A SHARDANAGAR AMRAVATHI	INDIA	MAHARASHTRA	AMRAVATHI		444605				