

Note: This sheet is applicable for unloading 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 IFFD-2.

CIN/FCIN	UPI/IBIF/BSIF/CO/SS/CS	Profile	Company/Bank Name	SEI (INFRASTRUCTURE FINANCE LIMITED)	Date of Account CLOSURE	21-JUL-2018
Sum of unclaimed and unpaid dividend			489665.00	Sum of interest on matured debentures		
Sum of unpaid deposit			0.00	Sum of interest on matured deposit		
Sum of matured debentures			0.00	Sum of interest on application money due for refund		
Sum of application money due for refund			0.00	Redemption amount of preference shares		
Sales proceeds for fractional shares			0.00	Validate	Clear	0.00

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 IFFD (DD-MM-YYYY)
SHANUNAD		SHANUNAD	SUBRAMANY			NO 371 SEMMAMANGALAPALLY VARI	INDIA	TAMIL NADU	ERODE	638113		IN3016961803169612	Amount for unclaimed and	450.00	19-08-2020
DESU	VIJAYAKESHAM	KUMARI	PANDU	RANGA	RAJIVU	D NO 1-3/28-27 YADANAPURAM VARI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
ARUNA	PANIT	REWA	DHAR	DHAR	PANDEY	244 LAKMI BAI NAGAR DELHI DELHI	INDIA	GELHI	NEW DELHI	110023		IN3016961803169612	Amount for unclaimed and	20.00	19-08-2020
LIRKA	GOPICH	CHANDRAS	GOPICH			CHANDRABALKI POST OFFICE MAIN	INDIA	WEST BENGAL	KOLIKATA	720044		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
ARUNDEHA	GHOSH	NARAYAN	CHANDRA	GHOSH		WEST BANK OF AMAR SAGAR LINDIA	INDIA	TURIPURA	AGARTTALA	789120		IN3016961803169612	Amount for unclaimed and	270.00	19-08-2020
DINESH	KRISHNABABU	KACU	KRISHNABABU	SADASHIV	RAJASUDU	NEAR ATHAWADI BAZAR NAVI VASTI	INDIA	MAHARASHTRA	AMBAVATHI	444701		IN3016961803169612	Amount for unclaimed and	450.00	19-08-2020
INDHA	TANONDI	RAMSHI	SHANKAR	FANONDI		NO 43 KERRERA BISHI CANVA S&E	INDIA	UTTAR PRADESH	FARUKHOTA	280005		IN3016961803169612	Amount for unclaimed and	15.00	19-08-2020
SUMATHI		SHUKHAR				NO 5 FIRST MAIN ROAD SR LAKSHI	INDIA	TAMIL NADU	CHENNAI	600095		IN3016961803169612	Amount for unclaimed and	20.00	19-08-2020
KUNWAR	PRASHANT	SANTOSH	KUMAR			VILUPPOST KHADOLI ANBAR POUH	INDIA	UTTAR PRADESH	SAHARAPUR	247699		IN3016961803169612	Amount for unclaimed and	45.00	19-08-2020
SUMAN	DIK	SURE	ROAS			215, SINDHIA SIDDHIS SOCIETY THE	INDIA	HARYANA	ROHTA	121003		IN3016961803169612	Amount for unclaimed and	20.00	19-08-2020
CHINAPPAM	DIK	SASARAJAPPA	M			MANAGER NELA KRUPA HOUSING	INDIA	KARNATAKA	THUMBASA	571286		IN3016961803169612	Amount for unclaimed and	1.00	19-08-2020
DILIP	KUMAR	SONI	ARIDHYA	PRASAD	SONI	WARD NO. 09 VP SEMOLA REVUDA	INDIA	MADHYA PRADESH	REWA	486001		IN3016961803169612	Amount for unclaimed and	5.00	19-08-2020
RAHMAN	RANJAN	CHANDRA	CHANDRA	BELOUNA	TIPTURA	CHANDRA BELOUNA TIPTURA SOU	INDIA	TAMIL NADU	CHENNAI	799155		IN3016961803169612	Amount for unclaimed and	0.20	19-08-2020
SULTAN	MUHAMMAD	IBRAHIM	MANNA	MM	MM	NO 53 MIDDLE STREET WARD 18	INDIA	TAMIL NADU	SIVAGANGA RAMPUR	623517		IN3016961803169612	Amount for unclaimed and	2.00	19-08-2020
RAMCHANDR	PANDURANG	MANGOLKAR	PANDURANG	MANGOLKAR		407 KRIVALI CLUSTER BHOCHOL MID	INDIA	G.O.D.	PANAJI	403595		IN3016961803169612	Amount for unclaimed and	36.00	19-08-2020
INDHA	RAMA	MURTHI	RAMANUJAM			NO 23/31 SHARDA BAZAR	INDIA	ANDHRA PRADESH	CHERUKURUPETA	523238		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
LAKSHMANTHAN	V	MEERABHARANIPATE				418, NEBBALA SOMAYAPUR KODA	INDIA	KARNATAKA	THUMBASA	571282		IN3016961803169612	Amount for unclaimed and	100.00	19-08-2020
DEPREH	DINESHPRATAP	PATEL	DINESHPRATAP	S	PATEL	NO 39 JASTAM CHOWK NEW TH	INDIA	MAHARASHTRA	AMBAVATHI	444701		IN3016961803169612	Amount for unclaimed and	45.00	19-08-2020
DEPREH	DINESHPRATAP	PATEL	DINESHPRATAP	S	PATEL	NO 39 JASTAM CHOWK NEW TH	INDIA	MAHARASHTRA	AMBAVATHI	444701		IN3016961803169612	Amount for unclaimed and	45.00	19-08-2020
PREVEN	KUMAR	SINGH	RAJENDRA	PRASAD	SINGH	NO 2/33/58/78 BURJAN NAGAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN3016961803169612	Amount for unclaimed and	45.00	19-08-2020
KISHOR	CHANDRA	KHANDLWAL	LATE	RAMNATH	KHANDLWAL	F 11 SECTOR 8 SUNDERGHAR INDIA	INDIA	ORISSA	KHOREILA	750999		IN3016961803169612	Amount for unclaimed and	25.00	19-08-2020
RAHUL	V	MUDAVANIKAR	VILVAY	DAMODAR	MUDAVANIKAR	NO 51/51A SUNDARSHAN NAGAR SU	INDIA	ANDHRA PRADESH	RAJUKH	520005		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
RAHUL	V	MUDAVANIKAR	VILVAY	DAMODAR	MUDAVANIKAR	PILOT 5.5, NO.43/E, NR. SIDDHVINI	INDIA	MAHARASHTRA	RAJUKH	422008		IN3016961803169612	Amount for unclaimed and	270.00	19-08-2020
GANESHANNA	S	MANI	NA			37/4 GANDHI ROAD, PALAIDAM	INDIA	TAMIL NADU	COIMBATORE	641664		IN3016961803169612	Amount for unclaimed and	180.00	19-08-2020
GANESHANNA	S	MANI	NA			NO 22 PONDIA KUMARAN STREET CO	INDIA	TAMIL NADU	COIMBATORE	641001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
SANDEEP	KALU	GARWAD	KALU	DASHRAT	GARWAD	MILITARY STATION BRICHUNGI 7/8	INDIA	WEST BENGAL	CHURUPUR	744101		IN3016961803169612	Amount for unclaimed and	180.00	19-08-2020
KISHOR	KUMAR	NANDINI	NA			NO 30/2 COOPER SOCIETY CHANDRA	INDIA	WEST BENGAL	CHURUPUR	712253		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
PRASAD	SINGH	BANSI	NA			PLAT NO 40 5/15 VERE ESTATE	INDIA	GUJARAT	VAPOVA	474001		IN3016961803169612	Amount for unclaimed and	90.00	19-08-2020
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Sl. No.	Name	Address	City	State	Pin	Phone	Amount	Due Date
1	VIPINAK	NA	INDIA	INDIA	INDIA	INDIA	673111	Amount for unclaimed and due
2	K. SAIDHARAN	KUNIMPPA LAL	KURUP	INDIA	INDIA	INDIA	673104	Amount for unclaimed and due
3	UJALA LATA	UPADHYAY	UPADHYAY	INDIA	INDIA	INDIA	673104	Amount for unclaimed and due
4	VENKATESWARAR	RAMACHANDRA IYER	INDIA	INDIA	INDIA	INDIA	685652	Amount for unclaimed and due
5	BIWAS M	KIR	SHIRAM	SARANPRASTH	INDIA	INDIA	671101	Amount for unclaimed and due
6	RAJESH KUMAR	G	INDIA	INDIA	INDIA	INDIA	112001	Amount for unclaimed and due
7	RAM NARAIN	NIHIM CHAND	GUPTA	INDIA	INDIA	INDIA	200001	Amount for unclaimed and due
8	KUMAR KUMAR	KUN	INDIA	INDIA	INDIA	INDIA	680001	Amount for unclaimed and due
9	ANUPAM	SAKUNA P	SAKUNA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
10	ASHOK GOPAL	BAGAMBALUR NA	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
11	SHRI 3079 3400 NAGAR NO 3	INDIA	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
12	ALISHA SHEKHAR	PANDURANGAPUR	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
13	SHRIMATH LERNEADES	DONGMONG VZ	XFRNADES	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
14	W/O NEELU KARNAM PUNAM NA	INDIA	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
15	PARABHAKAR AHMED	MUSAMMADDEHAL	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
16	CHIRAGKONCHANDAN	VENKESWAR	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
17	SATER KUMAR	SHANT SWAIN	MAKKER	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
18	SHARMA SHARMA	SHANKAR	SHANKAR	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
19	SHYAM MOHAN	KAUSHIK SH	PREKASHKALSHIK	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
20	RATAN SWAIN	HARIBAR SWAIN	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
21	NIRNITHAR	POONATHAN NA	INDIA	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
22	UPPAL SAHA	MAHADEB SAHA	GOPINATH	INDIA	INDIA	INDIA	444606	Amount for unclaimed and due
23	ARISHAD HUSSAIN	ABDUL AZIZ	ANDHRA PRADESH	INDIA	INDIA	INDIA	53222	Amount for unclaimed and due
24	ARINITH	MITRABAI	INDIA	INDIA	INDIA	INDIA	430001	Amount for unclaimed and due
25	SATYENDRANATH	TILAKARAM	MORMULUT	AGARWAL	INDIA	INDIA	395001	Amount for unclaimed and due
26	MADAN LAL	AGARWAL NA	INDIA	INDIA	INDIA	INDIA	17201	Amount for unclaimed and due
27	KANAKARANI MANALI	SHANKAR	CHAMBER	INDIA	INDIA	INDIA	395001	Amount for unclaimed and due
28	DEBI PRASAD	MISHRA SHIBA	PRASAD	MISHRA	INDIA	INDIA	761126	Amount for unclaimed and due
29	SURENDRA KUMAR	JAIN KAPOOR	CHAND	MISHRA	INDIA	INDIA	284493	Amount for unclaimed and due
30	ANANTHA S	INDIA	INDIA	INDIA	INDIA	INDIA	284493	Amount for unclaimed and due
31	SAYADA JALESA	FATMA NA	INDIA	INDIA	INDIA	INDIA	284493	Amount for unclaimed and due
32	SANTIA JAIN	RAJ KISHORE	AGARWAL	INDIA	INDIA	INDIA	802391	Amount for unclaimed and due
33	CHITAMPAL SAHUK	CHAMPAL	INDIA	INDIA	INDIA	INDIA	43122	Amount for unclaimed and due
34	VENKURA KUMAR	NA NA	INDIA	INDIA	INDIA	INDIA	284493	Amount for unclaimed and due
35	SHIVA SHAIK	KASHAM CHAND	SAHA	INDIA	INDIA	INDIA	43122	Amount for unclaimed and due
36	VENKATESWARA	MAMMALAPALLI	MAMMALAPALLI	INDIA	INDIA	INDIA	52322	Amount for unclaimed and due
37	BISHAL PRASAD	GAMILLA NA	INDIA	INDIA	INDIA	INDIA	50211	Amount for unclaimed and due
38	SHRIMATH NARAYAN	SHANKAR DAS	SHROTI	INDIA	INDIA	INDIA	48401	Amount for unclaimed and due
39	VIJAYA LAKSHMI	PANDURANGA	INDIA	INDIA	INDIA	INDIA	572214	Amount for unclaimed and due
40	CHULVIA RAVINDR	NA NA	INDIA	INDIA	INDIA	INDIA	505327	Amount for unclaimed and due
41	SAMBARI SUDHAKAR	NETRATHI	INDIA	INDIA	INDIA	INDIA	572214	Amount for unclaimed and due
42	GURURDIO UMA	MAMTHAVARU NA	INDIA	INDIA	INDIA	INDIA	518001	Amount for unclaimed and due
43	SHREERAGHA V	SRINUCHALA	SETTY	INDIA	INDIA	INDIA	577004	Amount for unclaimed and due
44	VIJAYA LAKSHMI	ROSA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
45	ANIL HARGUNDAS	VARTANI	HARGUNDAS	INDIA	INDIA	INDIA	380001	Amount for unclaimed and due
46	VISHAL JAIN	LATE	GANESH PRASADJAIN	INDIA	INDIA	INDIA	81001	Amount for unclaimed and due
47	ANIL INVESTMENT	PVT LTD	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
48	ARVIND SRIVASTAVA	J N	SRIVASTAVA	INDIA	INDIA	INDIA	211001	Amount for unclaimed and due
49	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
50	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
51	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
52	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
53	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
54	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
55	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
56	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
57	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
58	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
59	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
60	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
61	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
62	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
63	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
64	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
65	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
66	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
67	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
68	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
69	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
70	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
71	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
72	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
73	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
74	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
75	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
76	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
77	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
78	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
79	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
80	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
81	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
82	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
83	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
84	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
85	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
86	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
87	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
88	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
89	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
90	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
91	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
92	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
93	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
94	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
95	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
96	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
97	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
98	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
99	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due
100	SHRIMATH SHAMBA	INDIA	INDIA	INDIA	INDIA	INDIA	390001	Amount for unclaimed and due

Sl. No.	Name	Age	Gender	Address	City	State	Pin Code	Application No.	Amount for unclaimed as on	As on
1	SANGHA MITRA ROY NA	NA	INDIA	GOVT QT NO 5 TYPE 3 PROBRI RD	DELHI	WEST DELHI	110054	PP00344	Amount for unclaimed as on	90.00 18-08-2020
2	PIPAFLA KUMAR NA	NA	INDIA	57/88 LOKH NAGAR KANAKPRAHAR	CHHARR	PATNA	800020	PP00227	Amount for unclaimed as on	90.00 18-08-2020
3	NAIRENDRA KUMAR NAYAK NA	NA	INDIA	FLAT NO 14 DOOR NO 11 CROSS 8	MAHARASHTRA	MUMBAI	400041	PP01660	Amount for unclaimed as on	5.00 18-08-2020
4	KUDUM GOEL NA	NA	INDIA	B-1606 UPVAN UPPER CROSS RD	MAHARASHTRA	MUMBAI	400077	PP02480	Amount for unclaimed as on	123.00 18-08-2020
5	14 KARAKONTH KUNJAPRAKASH SINGHAKUMAR NA	NA	INDIA	C/O ANURAG FLOOR LTD PO BAND	UTTAR PRADESH	MUGHALSARAI	211011	PP02081	Amount for unclaimed as on	90.00 18-08-2020
6	SUNIL KUMAR SINGH NA	NA	INDIA	3 A & 4 NAGAR CHATRAKOTA AMAL	UTTAR PRADESH	KHURDWARA	221001	PP01474	Amount for unclaimed as on	108.00 18-08-2020
7	SHWETA DEVI NA	NA	INDIA	S/O SANTANU ROAD D NO 89-11-14	INDIA	JHARKHAND	831001	PP01474	Amount for unclaimed as on	11.00 18-08-2020
8	WALIDULLAH GILANI NA	NA	INDIA	B-1172 KALANVA PO DELHAN	WEST BENGAL	KOLKATA	741224	PP01476	Amount for unclaimed as on	5.00 18-08-2020
9	SADANAND KUMAR PATIL NA	NA	INDIA	B-1 NAWAZI BAWANWADI NAWAZI	GUJARAT	THANE	400022	PP01476	Amount for unclaimed as on	170.00 18-08-2020
10	ADARSH KUMAR NA	NA	INDIA	C/O ANURAG BARBARA S NO 208	GUJARAT	PANAJI	401004	PP01476	Amount for unclaimed as on	13.00 18-08-2020
11	SHARMA KUMAR NA	NA	INDIA	C/O S M INTERPRETS 1/81 BANARSI	WEST BENGAL	KOLKATA	700001	PP01476	Amount for unclaimed as on	180.00 18-08-2020
12	SHARMA KUMAR NA	NA	INDIA	C/O N M BHAPATRA AT GOPALGA	GUJARAT	BALASORE	751002	PP01476	Amount for unclaimed as on	90.00 18-08-2020
13	SHARMA KUMAR NA	NA	INDIA	BORAHAT KALPANA PO NUTANIGANJ	WEST BENGAL	BURDWAN	713100	PP01471	Amount for unclaimed as on	90.00 18-08-2020
14	SHARMA KUMAR NA	NA	INDIA	LETO MASTRATY PACE ROAD 1	WEST BENGAL	BARANAGAR	700001	PP01471	Amount for unclaimed as on	90.00 18-08-2020
15	SHARMA KUMAR NA	NA	INDIA	PARTNER VISHVAKALA & CO 120 SE	WEST BENGAL	CHHATTOPAD	741005	PP01471	Amount for unclaimed as on	57.00 18-08-2020
16	SHARMA KUMAR NA	NA	INDIA	PALPARA CARDENA LANE FC CHAND	WEST BENGAL	CHHINSA	712136	PP01471	Amount for unclaimed as on	90.00 18-08-2020
17	SHARMA KUMAR NA	NA	INDIA	ENCLOSURE COMPLEX DELHI	GUJARAT	BOLKHELA	700004	PP01471	Amount for unclaimed as on	74.00 18-08-2020
18	SHARMA KUMAR NA	NA	INDIA	HOUSE NO 47 JAGDA BOLKHELA	GUJARAT	BOLKHELA	700004	PP01471	Amount for unclaimed as on	45.00 18-08-2020
19	SHARMA KUMAR NA	NA	INDIA	C/O SANTOSH KUMAR SARAF NALAD	GUJARAT	CUTTACK	751004	PP01471	Amount for unclaimed as on	90.00 18-08-2020
20	SHARMA KUMAR NA	NA	INDIA	WEST BENGAL	GUJARAT	CHHINSA	700004	PP01471	Amount for unclaimed as on	74.00 18-08-2020
21	SHARMA KUMAR NA	NA	INDIA	21A SACHINORA NATH ROAD PO LE	WEST BENGAL	CHHINSA	712184	PP01471	Amount for unclaimed as on	15.00 18-08-2020
22	SHARMA KUMAR NA	NA	INDIA	W/D ANIL VADVA 30/18 TINA BLUE	MAHARASHTRA	MUMBAI	400077	PP02375	Amount for unclaimed as on	90.00 18-08-2020
23	SHARMA KUMAR NA	NA	INDIA	B-1027 MANSION SUNILKONDA	WEST BENGAL	KOLKATA	400053	PP02458	Amount for unclaimed as on	90.00 18-08-2020
24	SHARMA KUMAR NA	NA	INDIA	48 ORIENT ROW MONAKSA BUDA	WEST BENGAL	KOLKATA	700011	PP01469	Amount for unclaimed as on	360.00 18-08-2020
25	SHARMA KUMAR NA	NA	INDIA	B/707 'S' SUDH SANJAY APTS 134	WEST BENGAL	HOWRAH	711106	PP02850	Amount for unclaimed as on	90.00 18-08-2020
26	SHARMA KUMAR NA	NA	INDIA	H NO 2-85/1 YUSAF NAGAR JAGTA	TELANGANA	JAGTAL	505327	PP01469	Amount for unclaimed as on	90.00 18-08-2020
27	SHARMA KUMAR NA	NA	INDIA	H NO 2-135 PRASAD REDDY STREET	TELANGANA	JAGTAL	505327	PP01469	Amount for unclaimed as on	4.00 18-08-2020
28	SHARMA KUMAR NA	NA	INDIA	H NO 311 NAWAZIBARI 3RD FLOOR	TELANGANA	JAGTAL	505327	PP01469	Amount for unclaimed as on	13.00 18-08-2020
29	SHARMA KUMAR NA	NA	INDIA	H NO 3-4/5 PURANPET JAGTAL	TELANGANA	JAGTAL	505327	PP01469	Amount for unclaimed as on	45.00 18-08-2020
30	SHARMA KUMAR NA	NA	INDIA	H NO 2-135 PRASAD REDDY STREET	TELANGANA	JAGTAL	505327	PP01469	Amount for unclaimed as on	90.00 18-08-2020
31	SHARMA KUMAR NA	NA	INDIA	H NO 3/4/1 FISHER PURA NEAR BS	GUJARAT	HYDERABAD	500026	PP01469	Amount for unclaimed as on	20.00 18-08-2020
32	SHARMA KUMAR NA	NA	INDIA	# 104TH MAIN ROAD 18TH CROSS	KARNATAKA	BANGALORE	560026	PP01469	Amount for unclaimed as on	20.00 18-08-2020
33	SHARMA KUMAR NA	NA	INDIA	10/8 SHAKHAR BAGH DELHI	GUJARAT	MUMBAI	400008	PP01469	Amount for unclaimed as on	45.00 18-08-2020
34	SHARMA KUMAR NA	NA	INDIA	18B, ANITA RUSTAM KHAN, SHOP	MAHARASHTRA	BHOPAL	462001	PP01469	Amount for unclaimed as on	0.00 18-08-2020
35	SHARMA KUMAR NA	NA	INDIA	KARWATH PUNHEENDEE NEAR	GUJARAT	DULON	691132	PP01469	Amount for unclaimed as on	22.00 18-08-2020
36	SHARMA KUMAR NA	NA	INDIA	1/8 BROADWAY BRADMAN FLAT	GUJARAT	GUJARAT	382002	PP01469	Amount for unclaimed as on	90.00 18-08-2020
37	SHARMA KUMAR NA	NA	INDIA	#9 JAWAHAR NAGAR ROAD N 6	MAHARASHTRA	AHMEDABAD	444601	PP01469	Amount for unclaimed as on	90.00 18-08-2020
38	SHARMA KUMAR NA	NA	INDIA	CHANGEMATE HOUSE TRIVANIPUR	KERALA	PALGHAT	676919	PP01469	Amount for unclaimed as on	50.00 18-08-2020
39	SHARMA KUMAR NA	NA	INDIA	2/2 2/8 3/2 SECTOR 18A STREET 4 A	TAMIL NADU	CHENNAI	600020	PP01469	Amount for unclaimed as on	50.00 18-08-2020
40	SHARMA KUMAR NA	NA	INDIA	112 B SUPER MGF FLATS SECTOR 9B	UTTAR PRADESH	NOIDA	201301	PP01469	Amount for unclaimed as on	50.00 18-08-2020
41	SHARMA KUMAR NA	NA	INDIA	C-23 SECTOR 8 KALKAJI LUCKNOW	UTTAR PRADESH	LUCKNOW	226024	PP01469	Amount for unclaimed as on	50.00 18-08-2020
42	SHARMA KUMAR NA	NA	INDIA	1/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
43	SHARMA KUMAR NA	NA	INDIA	W/D GELGUWAR PO BICHCHI RD	UTTAR PRADESH	MIRZAPUR	212126	PP01469	Amount for unclaimed as on	90.00 18-08-2020
44	SHARMA KUMAR NA	NA	INDIA	31/277 VANDHOTI COTTAGE MULLA	KERALA	PALGHAT	676017	PP01469	Amount for unclaimed as on	90.00 18-08-2020
45	SHARMA KUMAR NA	NA	INDIA	W/D RAJESH KALAGATTA, CHENNAI	KARNATAKA	KANNIYAKUR	575001	PP01469	Amount for unclaimed as on	5.00 18-08-2020
46	SHARMA KUMAR NA	NA	INDIA	1186/2 UDAL PRATAP COLONY BANG	UTTAR PRADESH	SULTANPUR	228001	PP01469	Amount for unclaimed as on	180.00 18-08-2020
47	SHARMA KUMAR NA	NA	INDIA	AT/SHARMA HOUSE CHAUHAN	GUJARAT	GUJARAT	382001	PP01469	Amount for unclaimed as on	90.00 18-08-2020
48	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
49	SHARMA KUMAR NA	NA	INDIA	1186/2 UDAL PRATAP COLONY BANG	UTTAR PRADESH	SULTANPUR	228001	PP01469	Amount for unclaimed as on	5.00 18-08-2020
50	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
51	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
52	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
53	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
54	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
55	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
56	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
57	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
58	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
59	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
60	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
61	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
62	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
63	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
64	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
65	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
66	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
67	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
68	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
69	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
70	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
71	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
72	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
73	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
74	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
75	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
76	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
77	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
78	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
79	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
80	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
81	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
82	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
83	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
84	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
85	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
86	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
87	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
88	SHARMA KUMAR NA	NA	INDIA	5/2 C MOHAMMADULLA KHILLAR	GUJARAT	RAIPUR	362001	PP01469	Amount for unclaimed as on	25.00 18-08-2020
89	SHARMA KUMAR NA	NA	INDIA</							

Sl. No.	Applicant Name	Address	City	State	Pin Code	Area	Plot No.	Area	Value	Assessment	Year	Remarks
1	REKHABEN NAUNUCHANDRA JARWALA	Ni A JARWALA	JARWALA	INDIA	395002	GUJARAT	SURAT	395002	1013829	Amount for unclaimed and due	90.00	18-SEP-2020
2	KUNTIYEN BATAL	BATAL	MUMBAHERAM	INDIA	390001	GUJARAT	SURAT	390001	1013416	Amount for unclaimed and due	90.00	18-SEP-2020
3	NAVAYEN SINGH	CHANDRA	AMRINDRA	INDIA	452000	GUJARAT	BARUCHA	452000	1013416	Amount for unclaimed and due	115.00	18-SEP-2020
4	VINETA BANATHA	SURSH	INDIA	452000	GUJARAT	BARUCHA	INDIA	452000	1013416	Amount for unclaimed and due	2.50	18-SEP-2020
5	KALIBHOVA B	PAHADA	PAHADA	INDIA	452001	GUJARAT	NODRE	452001	1013101	Amount for unclaimed and due	0.00	18-SEP-2020
6	CHOKLA CHITRA	CHITRA	CHITRA	INDIA	390001	GUJARAT	BARUCHA	390001	1013416	Amount for unclaimed and due	180.00	18-SEP-2020
7	MAHECHANDRAN RAGHUNATHAN	BIHAGAT	RAGHUNATHAN	INDIA	390001	GUJARAT	VADODRA	390001	1014074	Amount for unclaimed and due	0.00	18-SEP-2020
8	VEJIBHAI JITHENDRA	JITHENDRA	JITHENDRA	INDIA	390001	GUJARAT	NODRE	390001	1013416	Amount for unclaimed and due	90.00	18-SEP-2020
9	SHAFIQ N	SHAFIQ	SHAFIQ	INDIA	390001	GUJARAT	AMHARABAD	390001	1014074	Amount for unclaimed and due	90.00	18-SEP-2020
10	PAWAN KUMAR SHARMA	GANPATIL SHARMA	SHARMA	INDIA	452002	GUJARAT	NODRE	452002	1013151	Amount for unclaimed and due	90.00	18-SEP-2020
11	GOVIND KUMAR	GOVIND	GOVIND	INDIA	452001	GUJARAT	NODRE	452001	1013151	Amount for unclaimed and due	200.00	18-SEP-2020
12	BABUBHAI B	SHAH	SHAH	INDIA	395200	GUJARAT	SURAT	395200	1014984	Amount for unclaimed and due	90.00	18-SEP-2020
13	PANDURANG DAMODAR BHAVE	DAMODAR BHAVE	DAMODAR BHAVE	INDIA	395001	GUJARAT	SURAT	395001	1013954	Amount for unclaimed and due	90.00	18-SEP-2020
14	AMARINDRA KUMAR	AMARINDRA	AMARINDRA	INDIA	877001	GUJARAT	AMHARABAD	877001	1013416	Amount for unclaimed and due	150.00	18-SEP-2020
15	ANAND BAGESH PRASHADHANI	BAGESH PRASHADHANI	BAGESH PRASHADHANI	INDIA	452001	GUJARAT	AMHARABAD	452001	1013416	Amount for unclaimed and due	180.00	18-SEP-2020
16	AVTAR KUMAR	GULFANA	GULFANA	INDIA	110068	GUJARAT	NEW DELHI	110068	1018099	Amount for unclaimed and due	90.00	18-SEP-2020
17	DEEPAK K	DEEPAK	DEEPAK	INDIA	442001	GUJARAT	AMHARABAD	442001	1017853	Amount for unclaimed and due	90.00	18-SEP-2020
18	MAHVI PREMEE	PREMEE	PREMEE	INDIA	753006	GUJARAT	CUTTACK	753006	1016504	Amount for unclaimed and due	90.00	18-SEP-2020
19	CHANDERLAL PATEL	WATHALAL	WATHALAL	INDIA	384311	GUJARAT	MENARA	384311	1013475	Amount for unclaimed and due	90.00	18-SEP-2020
20	ANURAG	ANURAG	ANURAG	INDIA	390001	GUJARAT	AMHARABAD	390001	1013416	Amount for unclaimed and due	90.00	18-SEP-2020
21	ABHA AGRAWAL	HARSH	AGRAWAL	INDIA	390013	GUJARAT	VADODRA	390013	1013950	Amount for unclaimed and due	270.00	18-SEP-2020
22	PANAVI G	SRIRAMULLU	SRIRAMULLU	INDIA	605106	GUJARAT	PONDICHERRY	605106	1013922	Amount for unclaimed and due	90.00	18-SEP-2020
23	SHABAT KUMAR	DESAI	DESAI	INDIA	390013	GUJARAT	VADODRA	390013	1013985	Amount for unclaimed and due	90.00	18-SEP-2020
24	SURSH KUMAR	JAIN	SHIKAR	GUJARAT	334401	GUJARAT	BIKANER	334401	1018071	Amount for unclaimed and due	450.00	18-SEP-2020
25	SHASHANK GUPTA	JAIN	KIRSHIN	GUJARAT	208001	GUJARAT	KANPUR	208001	1017487	Amount for unclaimed and due	24.00	18-SEP-2020
26	ANURAG	JAIN	ANURAG	INDIA	790023	GUJARAT	KANPUR	790023	1017957	Amount for unclaimed and due	4.00	18-SEP-2020
27	BABITA BANERJEE	SUBRATA	BANERJEE	INDIA	760001	GUJARAT	KOLKATA	760001	1015113	Amount for unclaimed and due	180.00	18-SEP-2020
28	ASHISH KHATWANI	SAHJARAM	KHATWANI	INDIA	440014	GUJARAT	NAGPUR	440014	1017876	Amount for unclaimed and due	90.00	18-SEP-2020
29	KUTUBUDDIN CHOPRA	CHOPRA	CHOPRA	INDIA	440014	GUJARAT	NAGPUR	440014	1017876	Amount for unclaimed and due	90.00	18-SEP-2020
30	SAVYAN KUMAR	JAIN	PRANSH	GUJARAT	283204	GUJARAT	AGRA	283204	1015292	Amount for unclaimed and due	180.00	18-SEP-2020
31	SANTOSH GUPTA	JAIN	MAHESH	GUJARAT	800001	GUJARAT	PATNA	800001	1018504	Amount for unclaimed and due	106.00	18-SEP-2020
32	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
33	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
34	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
35	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
36	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
37	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
38	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
39	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
40	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
41	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
42	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
43	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
44	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
45	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
46	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
47	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
48	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
49	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
50	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
51	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
52	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
53	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
54	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
55	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
56	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
57	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
58	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
59	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
60	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
61	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
62	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
63	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
64	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
65	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
66	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
67	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
68	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
69	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
70	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
71	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
72	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
73	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
74	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
75	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
76	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
77	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
78	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
79	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
80	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
81	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
82	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
83	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001	1015135	Amount for unclaimed and due	63.00	18-SEP-2020
84	DEEPAK GUPTA	JAIN	DEEPAK	GUJARAT	275001	GUJARAT	AGRA	275001				

Sl. No.	Name	Address	City	State	Pin	Area	Value	Year
1	ASHOK KUMAR	SHAMSHU	INDIAN	INDIA	610 513	INDIA	851101	2018/19
2	KARUNA	DHINI	RAJINI	INDIA	610 513	INDIA	851101	2018/19
3	VARSHA	MEHTA	RAJINI	INDIA	610 513	INDIA	851101	2018/19
4	SUBRATA	BOSE	NEGI	SUNDHANGH	KR	ROSENGO	700014	2018/19
5	ANUSHA	KUMAR	AGRAWAL	LATE	GOVIND	KAMARWALA	610 513	2018/19
6	ANUSHA	AGRAWAL	SHAMSHU	INDIAN	INDIA	610 513	2018/19	
7	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	AUT APARTMENTS GRIHA SOCIETY V	411038	2018/19
8	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
9	KAUSHIK	KUMAR	PATEL	SHAMSHU	INDIAN	INDIA	610 513	2018/19
10	KAUSHIK	KUMAR	PANJARI	B	PANJARI	C/O SHREE AMBICA STORES GURU	848103	2018/19
11	VENKATASWAMI	CHERUKU	IBAN	CO	UNRAU	CHENNAI	600026	2018/19
12	CHAZANA	HOLDING	PRIVATLY	ND	60 CHANDRA MAHA DR JAYKAM	INDIA	400002	2018/19
13	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
14	BALVAN	SINGH	YADAV	RAM	PRAKASH	YADAV	230004	2018/19
15	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
16	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
17	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
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75	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
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83	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
84	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
85	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
86	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
87	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
88	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
89	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
90	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
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93	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
94	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
95	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
96	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
97	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
98	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
99	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19
100	ANUSHA	NEELP	BARUJAO	JASTIP	KAJIANRAD	JASTIP	411038	2018/19

Sl. No.	Name	Address	City	State	Pin Code	Area	Amount for unclaimed as on	As on
1	K VENKAT SUBRAMANIAN	E KRISHNAMURTHY	INDIA	TAMIL NADU	HYDERABAD	500001 PG3819	Amount for unclaimed as on	12.50 18-09-2020
2	C LADAKRAMAN	E ANANTHAKAMATHY	INDIA	KARNATAKA	CHERALLAPUR	560111 PG2169	Amount for unclaimed as on	45.00 18-09-2020
3	MARTIN V ARABHANA	C GERARD GEORGE	INDIA	KERALA	CHANGANASHERY	682024 PG2274	Amount for unclaimed as on	90.00 18-09-2020
4	AURAM	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001 PG2261	Amount for unclaimed as on	50.00 18-09-2020
5	SWATHINATHA KUMAR	SINGH RAMANAND	INDIA	ORISSA	CUTTACK	751004 PG2487	Amount for unclaimed as on	60.00 18-09-2020
6	TEENA PAUL	CHOWLA SINGH	INDIA	WEST BENGAL	DELHI	110001 PG2516	Amount for unclaimed as on	9.00 18-09-2020
7	LETABANTRA	SAITHU SINGH	INDIA	KARNATAKA	BANGALORE	560001 PG2133	Amount for unclaimed as on	9.00 18-09-2020
8	GURPREET SINGH	CHALSON SINGH	INDIA	WEST BENGAL	NEW DELHI	110004 PG2506	Amount for unclaimed as on	54.00 18-09-2020
9	BERNIA SINGH	SARINDRA KURNAIN SINGH	INDIA	UTTAR PRADESH	LUCKNOW	226001 PG2448	Amount for unclaimed as on	270.00 18-09-2020
10	LASA MATHEW	NATHAW KURNAIN SINGH	INDIA	KERALA	KANNUR	686561 PG2549	Amount for unclaimed as on	80.00 18-09-2020
11	LOKESH CHANDRAN	CHANDRAN AGARWAL	INDIA	UTTAR PRADESH	LUCKNOW	226001 PG2448	Amount for unclaimed as on	100.00 18-09-2020
12	OSMIAL BASMALI	SANDHAWA MOHANTAL	INDIA	GUJARAT	SURAT	395001 PG2100	Amount for unclaimed as on	100.00 18-09-2020
13	ATKALAKH KARANJANI	LATE B PARASURAM	INDIA	TAMIL NADU	CHENNAI	600071 PG2181	Amount for unclaimed as on	120.00 18-09-2020
14	ATKALAKH KARANJANI	LATE B PARASURAM	INDIA	TAMIL NADU	CHENNAI	600071 PG2181	Amount for unclaimed as on	120.00 18-09-2020
15	MURALIIDHAR REDDY	KORUKUNDA NARAYANA	INDIA	ANDHRA PRADESH	USAKHATNAM	530051 PG2120	Amount for unclaimed as on	2.00 18-09-2020
16	RAJESHWAR REDDY	KORUKUNDA NARAYANA	INDIA	ANDHRA PRADESH	USAKHATNAM	530051 PG2120	Amount for unclaimed as on	2.00 18-09-2020
17	SEENA KANTAL	SHANKAR SRI	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	498.00 18-09-2020
18	OMGEMTA AGARWAL	SHANGH PRADEEP KUMAR	INDIA	AGARWAL	NAGPUR	490001 PG2047	Amount for unclaimed as on	45.00 18-09-2020
19	OMGEMTA AGARWAL	SHANGH PRADEEP KUMAR	INDIA	AGARWAL	NAGPUR	490001 PG2047	Amount for unclaimed as on	45.00 18-09-2020
20	PRAKASH P	SHANKAR SRI	INDIA	ANDHRA PRADESH	INDORE	492001 PG2428	Amount for unclaimed as on	0.50 18-09-2020
21	PRAKASH P	SHANKAR SRI	INDIA	ANDHRA PRADESH	INDORE	492001 PG2428	Amount for unclaimed as on	0.50 18-09-2020
22	M SOHAB SHAK	MAMAMMOOD	INDIA	KARNATAKA	BANGALORE	560024 PG2146	Amount for unclaimed as on	14.00 18-09-2020
23	AMALKRISHNA SANA	SACHINATH SHAM	INDIA	WEST BENGAL	KOLKATA	700051 PG2291	Amount for unclaimed as on	50.00 18-09-2020
24	AMALKRISHNA SANA	SACHINATH SHAM	INDIA	WEST BENGAL	KOLKATA	700051 PG2291	Amount for unclaimed as on	50.00 18-09-2020
25	GAYATHI INA	MESERA S	INDIA	BIHAR	MAHABUBNAGAR	847211 PG2571	Amount for unclaimed as on	90.00 18-09-2020
26	CHITRA GARHWAL	SURESH GARHWAL	INDIA	ANDHRA PRADESH	ABHILIPUR	482001 PG2390	Amount for unclaimed as on	0.50 18-09-2020
27	CAROLINA KANISHKWAR	KANTAL SHAM	INDIA	ANDHRA PRADESH	ABHILIPUR	482001 PG2390	Amount for unclaimed as on	0.50 18-09-2020
28	DILIP KUMAR	PRABHU PRABHU	INDIA	TAMIL NADU	HYDERABAD	500011 PG2116	Amount for unclaimed as on	270.00 18-09-2020
29	WILSON WILFRED	CHANDRAJI N	INDIA	KERALA	TRAVANCUR	695001 PG2260	Amount for unclaimed as on	180.00 18-09-2020
30	GANESH SUDHAK	SHANMUKHI SHUKLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRAM	520001 PG2391	Amount for unclaimed as on	50.00 18-09-2020
31	PAREETI PURUSHOTAM	AGARWAL PURUSHOTAM	INDIA	ANDHRA PRADESH	GODHOLA	441601 PG2470	Amount for unclaimed as on	1.50 18-09-2020
32	SHREYAS SHAM	SHAM MAGANTAL SHAM	INDIA	ANDHRA PRADESH	INDORE	492001 PG2408	Amount for unclaimed as on	50.00 18-09-2020
33	REEM KUMAR	AGARWAL AGARWAL	INDIA	ORISSA	BHUBHAR	751001 PG2531	Amount for unclaimed as on	21.00 18-09-2020
34	M SIDDHARTHSHWARA	M REVANA SIDDHAPPA	INDIA	KARNATAKA	DAVANAGERE	577001 PG2317	Amount for unclaimed as on	180.00 18-09-2020
35	JYOTI SAJINA	ZUBEN SAJINA	INDIA	MAHARASHTRA	PUNE	411011 PG2108	Amount for unclaimed as on	10.00 18-09-2020
36	SINGH SINGH	CHAND KANWAR	INDIA	ANDHRA PRADESH	HUNTER NAGAR	500001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
37	ANUPAMA JAYARAMAN	G RANGASWAMY	INDIA	TAMIL NADU	COIMBATORE	641301 PG2186	Amount for unclaimed as on	27.00 18-09-2020
38	ANUPAMA JAYARAMAN	G RANGASWAMY	INDIA	TAMIL NADU	COIMBATORE	641301 PG2186	Amount for unclaimed as on	27.00 18-09-2020
39	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
40	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
41	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
42	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
43	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
44	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
45	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
46	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
47	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
48	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
49	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
50	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
51	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
52	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
53	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
54	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
55	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
56	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
57	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
58	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
59	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
60	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
61	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
62	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
63	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
64	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
65	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
66	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
67	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
68	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
69	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
70	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
71	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
72	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
73	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
74	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
75	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
76	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
77	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
78	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
79	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
80	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
81	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
82	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
83	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
84	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
85	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
86	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
87	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
88	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
89	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
90	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
91	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
92	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
93	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
94	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
95	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
96	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
97	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
98	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
99	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020
100	SIBESH SHANU	SHANU SANGA	INDIA	TAMIL NADU	CHENNAI	600001 PG2181	Amount for unclaimed as on	50.00 18-09-2020

Sl. No.	Name	Address	City	State	Pin	Phone No.	Amount for unclaimed as of	As of						
BAENORA	KUMAR	AGARWAL	OM	PRKASH	AGARWAL	R J HOUSE MULABARI PO DISROJ	INDIA	ASSAM	DIRUGARH TINSUKIA	786171	905330	Amount for unclaimed as of	90.00	18-09-2020
NETUN	TANTIA	DECKI	NUNAN	TANTIA	C/O ICTA INTERPRISS 46 STRAND	INDIA	WEST BENGAL	KOLKATA	700007	902768	Amount for unclaimed as of	0.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	32 NARAYANPUR ROAD SARABIA	INDIA	TAMIL NADU	CHENNAI	640003	903119	Amount for unclaimed as of	0.00	18-09-2020	
MANGALA	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	KORSEGAM DIST SATARA	INDIA	MAHARASHTRA	SATARA	415501	905205	Amount for unclaimed as of	0.00	18-09-2020	
PUDPA	GOVINDI	GOVINDI	PANDEMI	SHITHTA	319/222 PARAGRAM EXTENT KOL	INDIA	BIHAR	COCHIN	682011	905217	Amount for unclaimed as of	9.00	18-09-2020	
LOCK	GOVINDI	GOVINDI	PANDEMI	SHITHTA	C/O KHEPAT & ASSOCIATES 8 BOSE	INDIA	WEST BENGAL	KOLKATA	700011	905220	Amount for unclaimed as of	0.00	18-09-2020	
GOVINDI	SHITHTA	LATE	ERAM	SHITHTA	C/O KALYANI MAVA & CO 34 S R S	INDIA	WEST BENGAL	KOLKATA	700011	905248	Amount for unclaimed as of	25.00	18-09-2020	
GOVINDI	SHITHTA	LATE	ERAM	SHITHTA	3 JEWANTI MARKET	INDIA	WEST BENGAL	KOLKATA	700011	905252	Amount for unclaimed as of	0.00	18-09-2020	
PARIMAL	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	28 BARABAGAN ROAD FAT NO 2	INDIA	WEST BENGAL	KOLKATA	700023	905319	Amount for unclaimed as of	0.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	188 GRANDVIEW VIKAS VIKAS MARG	INDIA	DELHI	NOW DELHI	110092	905322	Amount for unclaimed as of	34.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O P G GOVINDARAJU & SONS 10/1	INDIA	ANDHRA PRADESH	SALEM	634004	905388	Amount for unclaimed as of	40.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 15B OFFICERS COLONY MELVAY	INDIA	TAMIL NADU	CHENNAI	600008	905398	Amount for unclaimed as of	40.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	HARER 22/215 TRINELLY PO PAJ	INDIA	BIHAR	PALGHAT	676020	905620	Amount for unclaimed as of	18.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O UPRASI APT 48 KRISHNA INDR	INDIA	ANDHRA PRADESH	RAJAHMUNDRAM	526001	905624	Amount for unclaimed as of	19.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O DULCHAND MULBARI BHAI	INDIA	MAHARASHTRA	INDORE	452002	904900	Amount for unclaimed as of	49.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	8 71 4 6 4/2Z BROODPT GUPTU	INDIA	ANDHRA PRADESH	GUJRATUR	523002	905397	Amount for unclaimed as of	49.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O OFFICE ONE ONE ONE	INDIA	WEST BENGAL	KOLKATA	700001	905397	Amount for unclaimed as of	25.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 2 NARAYANA GURU ROAD SARI	INDIA	TAMIL NADU	CHOMBATORE	641011	905321	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O SUNSHINE METALS 11 MOVI	INDIA	MAHARASHTRA	MUMBAI	400004	902595	Amount for unclaimed as of	50.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	FLAT NO 2/3 GREEN APARTMENT 4	INDIA	BIHAR	VARANASI	221001	905281	Amount for unclaimed as of	33.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	ALVATTURHOUSE HOUSE CHUNDAM	INDIA	KERALA	ALWANE	683544	905686	Amount for unclaimed as of	22.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	TRIMURTI APARTMENT ET 23 HANI	INDIA	WEST BENGAL	PARGANVA KOLKATA	700102	902754	Amount for unclaimed as of	82.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	202 CHANDAN CONCEPT BHATTA	INDIA	WEST BENGAL	KOLKATA	700025	905678	Amount for unclaimed as of	50.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O AGRA SALES & EXPORT 18/7 B	INDIA	WEST BENGAL	AGRA	282003	905678	Amount for unclaimed as of	2.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	D/O G LAURENZA C/O D SINDHARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	902600	Amount for unclaimed as of	2.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 2/1 SAREK CHAKRABARTI	INDIA	MAHARASHTRA	RAJAHMUNDRAM	491001	902929	Amount for unclaimed as of	50.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	40/787A NEHRU NAGAR KURNOLD	INDIA	ANDHRA PRADESH	KURNOLD	518004	901380	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 18 N 273 EASE COLONY SUBSIDIA	INDIA	TAMILNAGANA	WARGANGL	606010	902885	Amount for unclaimed as of	5.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	CONVENT ROAD C/O D SINDHARA	INDIA	WEST BENGAL	KOLKATA	700001	905292	Amount for unclaimed as of	5.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PARVATHI ENTERPRISES BRM COM	INDIA	KARNATAKA	KOLAR	561301	903615	Amount for unclaimed as of	95.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PANDULU MADHUBAN MADHUBAN	INDIA	BIHAR	MADHUBANI	847211	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PATTIPALLI VILAGE BAYANAVARA	INDIA	TAMIL NADU	CHENNAI	600011	903417	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	WARD NO 3, RAJENDRA NAGAR, G	INDIA	MAHARASHTRA	DUMKA	814333	903443	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 2 BRD CRTS MURCHAPPA EXTN S	INDIA	KARNATAKA	BANGALORE	560072	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 18 PANJABI GATE DHULE DIST	INDIA	MAHARASHTRA	BANGALORE	560072	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	1101 BUNTLA BHAVAN PBI G	INDIA	RAJASTHAN	JAIPIUR	302016	903016	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SANGHATIPALLY 2 HODGON V CHOL	INDIA	WEST BENGAL	CHENNAI	712104	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	CHANDANWALI MANOJ, INDIA	INDIA	WEST BENGAL	CHENNAI	712104	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	BARA RUPA NAGAR 122 KARAKCHI	INDIA	MAHARASHTRA	DEWAS	455001	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	89/90 SINGHI COLONY NEAR VV 1	INDIA	MAHARASHTRA	CHALGONDA	214101	903240	Amount for unclaimed as of	2.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 2/1 P G GOUDA DIST. GOUDA	INDIA	MAHARASHTRA	CHALGONDA	214101	903240	Amount for unclaimed as of	2.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PILOT NO 208 ANAND NAGAR NEAR	INDIA	GUJARAT	VAL SAD	396171	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	3 179 VIDYAR NAGAR RAMGHAT	INDIA	UTTAR PRADESH	ALGARH	202001	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 14 TYPE D CHARITTS BLOCK A	INDIA	TAMIL NADU	CHENNAI	600011	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PILOT NO 208 ANAND NAGAR NEAR	INDIA	GUJARAT	VAL SAD	396171	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O CHITARANJAN BANERJEE 68B	INDIA	WEST BENGAL	PURULLIA	721101	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	16 131 451 452/224 NO 19 PHASE	INDIA	TAMILNAGANA	HYDERABAD	500077	903240	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	M. B. SIB, ARABIAN COLONY	INDIA	GUJARAT	VAL SAD	396171	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	209 A VATTAKUNNIL 4 MANJALAI	INDIA	KERALA	MUATTUPUZHA	686740	903240	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	209 A VATTAKUNNIL 4 MANJALAI	INDIA	WEST BENGAL	KOLKATA	700011	903240	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	1/19 BAGPOTLA LINK ROAD, ESTKA	INDIA	WEST BENGAL	KOLKATA	700061	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NEAR COO DEPO ANAH DATE BH	INDIA	RAJASTHAN	BHARATPUR	312101	903240	Amount for unclaimed as of	400.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 22/22/47/4/2/2 C COLONY	INDIA	TAMILNAGANA	CHENNAI	600011	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	CHANDANWALIA PO ARJUNU BUR	INDIA	UTTAR PRADESH	VARANASI	221300	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	1101 BUNTLA BHAVAN PBI G	INDIA	WEST BENGAL	BURDWAN	713361	903240	Amount for unclaimed as of	180.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 180 3RD CROSS HANDESH TR	INDIA	MAHARASHTRA	TRIVALLUA	689505	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	MELVETTILLY HOUSE VENEZUELA	INDIA	KERALA	TRIVALLUA	689505	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 30 BILAKAM MAHATO KATRAK	INDIA	JHARKHAND	BALUPUR	828114	903240	Amount for unclaimed as of	0.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 14 TOP FLOOR ROAD 4 SINDHARA	INDIA	WEST BENGAL	KOLKATA	700011	903240	Amount for unclaimed as of	50.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	344/150, GANESH PUR, COLONY	INDIA	UTTAR PRADESH	LUGUNOW	226001	903240	Amount for unclaimed as of	45.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	AT TRINATH BAZAR DASPALLA DIST	INDIA	ORISSA	PHUL	752084	903240	Amount for unclaimed as of	150.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	NO 100/100/100/100/100/100/100	INDIA	TAMIL NADU	CHENNAI	600011	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	C/O KANHU CHARAN NAGAR SHEK	INDIA	ORISSA	SHENAI TAMIL NADU	759122	903240	Amount for unclaimed as of	135.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	VILL AMBAGORA PO AMBAGORA PA	INDIA	WEST BENGAL	HALDIA	721121	903240	Amount for unclaimed as of	20.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	RAMANAGRA BHADRAE BHADRAE	INDIA	WEST BENGAL	HALDIA	721168	903240	Amount for unclaimed as of	120.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	PODUMBANAN INDRACOLONY OST	INDIA	WEST BENGAL	HALDIA	721168	903240	Amount for unclaimed as of	45.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	MAHATTA NAGAR TILSIPUR CUTT	INDIA	ORISSA	CLUTTACK	753008	903240	Amount for unclaimed as of	90.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA	721607	903240	Amount for unclaimed as of	16.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	IV/98 JHA COLONY PART NAGAR	INDIA	UTTAR PRADESH	HALDWAN	263345	903240	Amount for unclaimed as of	9.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA	721607	903240	Amount for unclaimed as of	16.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA	721607	903240	Amount for unclaimed as of	16.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA	721607	903240	Amount for unclaimed as of	16.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA	721607	903240	Amount for unclaimed as of	16.00	18-09-2020	
SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	SRINIVASAN	4/1000 CPT CITES HALHA TONGSHI	INDIA	WEST BENGAL	HALDIA</						

GOPAL	SUNDARLAL	DESAI	NA			MAA ASHIS BAIWADA, SHREY SHI	INDIA	GUJARAT	VADODARA	390001	C1301870-13018700	Amount for unclaimed and/or	36.00	18-SEP-2020
DEEPAK	KUMAR	ARWAL	NA			DR NO. J.C. STREET AVENUE 8 SEC	INDIA	CHHATTISGARH	BHILAI	490001	C1301930-13019300	Amount for unclaimed and/or	0.00	18-SEP-2020
ANAND	MACHAY	NA	NA			DR.160 INDA NAGAR INDA	INDIA	CHHATTISGARH	PANDEY	490001	C1301930-13019300	Amount for unclaimed and/or	6.00	18-SEP-2020
KAMTHWAR	SINGH	NA	NA			6/29 LURIA NAGAR C/O ANSHU KUN	INDIA	CHHATTISGARH	RANGAR	496107	C1301930-13019300	Amount for unclaimed and/or	7.00	18-SEP-2020
ADITY	KUMAR	KUNDU	NA			B-89, NTPC COLONY "SPAT" UDAHA	INDIA	CHHATTISGARH	PODIPUR MP	490555	C1301930-13019300	Amount for unclaimed and/or	76.00	18-SEP-2020
AMUNILA	BEHRA	JOSE	NA			6/29 LURIA NAGAR, RUDRA, UTTAM	INDIA	CHHATTISGARH	KOLKATA	700014	C1301930-13019300	Amount for unclaimed and/or	1.00	18-SEP-2020
LEKHNATH	MENDAL	NA	NA			NIRULTEEN HOUSING COMPLEX B	INDIA	WEST BENGAL	BALIGANNA, KOLKATA	700101	C1301930-13019300	Amount for unclaimed and/or	6.00	18-SEP-2020
ADITHYAN	PRATAPRAO	JADAVAN	NA			AT/170 MANJESHWARI NAGAR, JAL	INDIA	MAHARASHTRA	LATUR	413132	C1301930-13019300	Amount for unclaimed and/or	50.00	18-SEP-2020
KAMALUNDIRWAR	CHAKRAB	B	NA			INDIA POWER LIMITED KAMARAJ	INDIA	CHHATTISGARH	RANGAR	496107	C1301930-13019300	Amount for unclaimed and/or	45.00	18-SEP-2020
CHITRAJ	CHALUHAN	NA	NA			P 335 OFFICERS COLONY I, EMK, CH	INDIA	MAHARASHTRA	BHOPAL	462031	C1301930-13019300	Amount for unclaimed and/or	45.00	18-SEP-2020
IRSHAN	MAHAR	NA	NA			DR. NO. 78-05 COLONY CHAN	INDIA	MAHARASHTRA	HAZIRGANJ	400023	C1301930-13019300	Amount for unclaimed and/or	22.00	18-SEP-2020
CHAKRAB	T	K	NA			OLD NO 20 NEW NO 45 VARADANA	INDIA	TAMIL NADU	CHENNAI	600022	C1301930-13019300	Amount for unclaimed and/or	25.00	18-SEP-2020
PALLAVI	GUPTA	NA	NA			ATP COLONY TYPE B O, NO. 1192 A	INDIA	UTTAR PRADESH	MIRZAPUR	211225	C1301930-13019300	Amount for unclaimed and/or	90.00	18-SEP-2020
DEVEN	REDDHIBAS	BATEL	NA			HOUSE 11, GROUND FLOOR, LAKH	INDIA	MAHARASHTRA	RAJGUR	400001	C1301930-13019300	Amount for unclaimed and/or	70.00	18-SEP-2020
TARA	SINGH	THAKUR	NA			C NO 78-16-05 GANDHIMURAM - 3	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531103	C1301930-13019300	Amount for unclaimed and/or	10.00	18-SEP-2020
ANWAR	FRANCOIS	NA	NA			JAL 143 HOUSING BOARD COLONY	INDIA	MAHARASHTRA	MAHINDU DHAR	454775	C1301930-13019300	Amount for unclaimed and/or	27.00	18-SEP-2020
GOPAL	ROY	DEO	LAL	BOY		223 ASHOK NAGAR, ROAD NA H, 3	INDIA	BHAR	PATNA	800020	C1302460-13024600	Amount for unclaimed and/or	90.00	18-SEP-2020
ARNA	SOHWATH	LOKANESE	NA			QTR NO. 8/101 JARHI DIST. BHAR	INDIA	CHHATTISGARH	AMBABUR	497235	C1301930-13019300	Amount for unclaimed and/or	408.00	18-SEP-2020
VARUN	CHANDRANATH	NA	NA			PILOT NO. 62, SAMYANAGAR, BANG	INDIA	MAHARASHTRA	ANDHRA PRADESH	414001	C1302460-13024600	Amount for unclaimed and/or	90.00	18-SEP-2020
VANANJANA	VIJAY	PANDIT	VIJAY			ROOM NO 7, BENAVALUR COLONY	INDIA	MAHARASHTRA	ANDHRA PRADESH	414003	C1302460-13024600	Amount for unclaimed and/or	0.00	18-SEP-2020
LUPRENDANILUM	CHANDRANATH	JOSE	CHANDRANATH			B/16/A, BE PATRA SOCIETY, FL NO	INDIA	GUJARAT	BHAVANAGAR	384001	C1302460-13024600	Amount for unclaimed and/or	90.00	18-SEP-2020
SANDEEP	SINGH	ANAND	RAJK	SINGH	ANAND	210 WIND STATION ROAD, UTTAM	INDIA	WEST BENGAL	KOLKATA	700026	C1301930-13019300	Amount for unclaimed and/or	1.00	18-SEP-2020
SURESH	MAHESH	PATEL	NA			29 SWAGAT SOCIETY NR SARVODAY	INDIA	GUJARAT	AHMEDABAD	380061	C1301930-13019300	Amount for unclaimed and/or	90.00	18-SEP-2020
AKKI	MAHESHKAW	GANDHI	MAHESHKAW			WAGDEORA RD GUJARAT	INDIA	GUJARAT	BHURUCH	392001	P014050	Amount for unclaimed and/or	90.00	18-SEP-2020
MANISH	GUPTA	CHANDAN LAL	REKHA			4/66 SARTI VILVUR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	P010927	Amount for unclaimed and/or	7.00	18-SEP-2020
PRABHA	RANI	JANG	BAHURUP			451 NEW KIDDAI NAGAR LUDHIAN	INDIA	PUNJAB	LUDHIANA	P002429		Amount for unclaimed and/or	50.00	18-SEP-2020
ANURVIR	VIR	SINGH	BHUI	BIR	SINGH	D NO 99S TYPE, A NEI 4 FAREBAR	INDIA	HARYANA	FARIDABAD	121001	P015111	Amount for unclaimed and/or	1.00	18-SEP-2020
MANOJ	MISHRA	NA	NA			INDIA POWER 2 WOODS STREET C/O	INDIA	WEST BENGAL	KOLKATA	700014	P010927	Amount for unclaimed and/or	20.00	18-SEP-2020
SOPHA	SALAM	NA	NA			48 PARK ENH KAR KARI NOUR VIDA	INDIA	DELHI	NEW DELHI	110092	P015120	Amount for unclaimed and/or	45.00	18-SEP-2020
ANUP	METRA	ARUN	MITRA			A/18 P K SHAH LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	P016904	Amount for unclaimed and/or	90.00	18-SEP-2020
SAHY	SHIVASTAVA	NA	SHIVASTAVA			2/2 PRATAP NAGAR AGRI	INDIA	UTTAR PRADESH	KANPUR	208001	P010927	Amount for unclaimed and/or	90.00	18-SEP-2020
BARATI	B	NAVAGANDHI	NA			2/2 RAMMOH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	P010212	Amount for unclaimed and/or	90.00	18-SEP-2020
QAMAR	ULAS	IRAM	NA			48 PARK ENH KARSARIMOR WASS	INDIA	DELHI	NEW DELHI	110092	P010212	Amount for unclaimed and/or	90.00	18-SEP-2020
MANISH	KUMAR	VIKAS	REKHA	VIYAS		C/O VIYAS FLAK LAKE INDORE MADI	INDIA	MAHARASHTRA	INDIA	400001	N030079-N030079-3	Amount for unclaimed and/or	90.00	18-SEP-2020
PARMATMA	NAND	SINGH	RAM	PIUKAR	SINGH	C/O BASANT KUMAR AZHARIYA	INDIA	CHHATTISGARH	RANGAR	496001	N030079-N030079-3	Amount for unclaimed and/or	23.00	18-SEP-2020
BARAT	UPADHYAY	SHYAMATH	UPADHYAY	SHYAMATH		RISRA, TOWER, BUILDING, C/O	INDIA	MIZORAM	NAIGALAND	797112	N030079-N030079-3	Amount for unclaimed and/or	180.00	18-SEP-2020
ACHYUT	SARATHI	SANYAL	MOHAN	SANYAL		QUARTER, NC 64 KURUMBARA RE	INDIA	WEST BENGAL	BANGALUR	700134	N030079-N030079-3	Amount for unclaimed and/or	23.00	18-SEP-2020
SUBRATA	KUMAR	DEY	REJANAN	KANTA	DEY	WEST BENGAL	INDIA	WEST BENGAL	CHHURUA	721248	N030106-N030106-1	Amount for unclaimed and/or	45.00	18-SEP-2020
LATHA	ASHOK	B	M	ASHOKKUMAR	SHANKARANARAYAN	SHANKARANARAYAN SHANKARANAR	INDIA	KARNATAKA	TIPPU	572202	N030148-N030148-1	Amount for unclaimed and/or	22.00	18-SEP-2020
FAMESH	H	SHARAN	B	R	PREKASHBABU	NO 3116/A 18TH CROSS BKZ 2ND	INDIA	KARNATAKA	BANGALORE	560078	N030148-N030148-1	Amount for unclaimed and/or	45.00	18-SEP-2020
MENU	JOHN	DAI	D	JOHN		NO 1114, 5TH CROSS, CAMBERGEE	INDIA	KARNATAKA	BANGALORE	560078	N030148-N030148-1	Amount for unclaimed and/or	73.00	18-SEP-2020
VINAYATA	RAJESHVENDRA	RAJAMANDAN	LATE	M	VEREKAU	NO 44 KURUMBARA RE	INDIA	TAMIL NADU	BHARUCHALAM	606001	N030148-N030148-1	Amount for unclaimed and/or	90.00	18-SEP-2020
ARTI	SHIVASTAVA	BRU	KUMAR	SHIVASTAVA	RAJATHAN	RAJATHAN BHARI DHOLPUR RA	INDIA	GUJARAT	DHOLPUR	328021	N031006-N031006-1	Amount for unclaimed and/or	90.00	18-SEP-2020
CHANDRANUP	NAGA	LAKSHMANNA	KATE	RAJA	GOPALAM	4/146/B SR VIKRANTASTWARA BH	INDIA	TAMIL NADU	KANNAMAM	507001	N031022-N031022-2	Amount for unclaimed and/or	90.00	18-SEP-2020
DEEP	KUMAR	MANKANVARA	MANGANAL			RATION SHOP KAPAS BAZAR AT TO	INDIA	GUJARAT	CHANDRACHALAM	382100	N031022-N031022-2	Amount for unclaimed and/or	90.00	18-SEP-2020
PULLIGALLA	RAVINDER	NA	NA			PILOT NO 13 II FLOOR MADHAPUR	INDIA	TAMIL NADU	HYDRABAD	500072	N031022-N031022-2	Amount for unclaimed and/or	90.00	18-SEP-2020
CHANDANIL	CHANDANIL	CHANDANIL	CHANDANIL	PATEL		24/8 NARAYAN MANSION, CHANDAN	INDIA	GUJARAT	ANAND	382001	N031039-N031039-2	Amount for unclaimed and/or	90.00	18-SEP-2020
LAKSHMANNA	MURTHY	VANAMANI	REERAMMA	MURTHY		C/O SHEERAMA MURTHY S 23, DU	INDIA	ANDHRA PRADESH	KOTAHAPETA	533246	N031039-N031039-2	Amount for unclaimed and/or	90.00	18-SEP-2020
ANAYKUMAR	JAYANTILAL	SHAI	JAYANTILAL	NYALCHAND	SHAI	MAHALAXMI STREET, DHORAD	INDIA	GUJARAT	GONDAL	380410	N031039-N031039-2	Amount for unclaimed and/or	180.00	18-SEP-2020
ADARSH	JAYPRKASH	JOHN	JAYPRKASH	SAGARMA	JOHN	M P BHANUJAN GREEN SOCIETY T	INDIA	GUJARAT	BHAVANAGAR	382770	N031039-N031039-2	Amount for unclaimed and/or	90.00	18-SEP-2020
GHANSHYAM	REKHA	REKHA	REKHA	REKHA		TYPE III 3/3/1 STAPUR ROAD WY	INDIA	UTTAR PRADESH	LUCKNOW	226021	N031055-N031055-1	Amount for unclaimed and/or	50.00	18-SEP-2020
SOLANKI	BHARATKUMAR	JITHALAL	JITHALAL	DHIRESH	DAMARGAR	DHIRESH DAMARGAR	INDIA	GUJARAT	AMBALI	382220	N031039-N031039-2	Amount for unclaimed and/or	1.00	18-SEP-2020
ANUP	GUPTA	REKHA	REKHA	REKHA	REKHA	HOUSE NO 1, BHOWAN NAGAR, KAN	INDIA	UTTAR PRADESH	KANPUR	208001	N031039-N031039-2	Amount for unclaimed and/or	90.00	18-SEP-2020
P	SANVAY	REKHA	P	NARASIMHULLU		C/O BANK OF BARODA P B NO 6 M	INDIA	GUJARAT	KHAMMAMALLA	381345	N031039-N031039-2	Amount for unclaimed and/or	45.00	18-SEP-2020
P	SHALISH	NAIKANANT	NAIKANANT	PARISH	PARISH	THE EVOLUTION 7 SHAKTI PLOT RAJ	INDIA	GUJARAT	MORBI	383441	N031039-N031039-2	Amount for unclaimed and/or	450.00	18-SEP-2020
ANAND	KUMAR	REKHA	REKHA	KUMAR		HOUSE NO 27K BARODA P B NO 6	INDIA	UTTAR PRADESH	CHANDRANAGAR	201332	N031055-N031055-1	Amount for unclaimed and/or	90.00	18-SEP-2020
SANTOSH	KUMAR	VERMA	NA	NA		ERITI, NAGAR DEFENCE COLONY, JA	INDIA	UTTAR PRADESH	AGRA	202001	N031055-N031055-1	Amount for unclaimed and/or	1.00	18-SEP-2020
J	SEFAR	NA	NA			46 PADMINI NAGAR VILLANAGAR PO	INDIA	TAMIL NADU	PONDICHERY	605110	N031080-N031080-2	Amount for unclaimed and/or	90.00	18-SEP-2020
SAPNA	GUPTA	RAJENDRA	IR	GUPTA		21 PRINATP NARAYAN NAGAR CO	INDIA	MAHARASHTRA	TONGA	400001	N031080-N031080-2	Amount for unclaimed and/or	90.00	18-SEP-2020
S	SEENIVASA	RAO	C	BALAKRISHNAN		BLOCK H FLAT NO 5 2ND FLOOR TVR	INDIA	TAMIL NADU	CHENNAI	600010	N031080-N031080-2	Amount for unclaimed and/or	400.00	18-SEP-2020
MANISHKAR	PRASAD	SRI	KAMALA	PRASAD		C/O DR SHREEDH PRASAD, HOMER	INDIA	BHAR	SINERUP	841226	N031127-N031127-1	Amount for unclaimed and/or	90.00	18-SEP-2020
CHANDRINTLA	PRANESH	PRICK	NA	BHARUNATHPRANESH		SHANORHILL BELBANDRA MOTHS	INDIA	BHAR	BANGHA	854401	N031127-N031127-1	Amount for unclaimed and/or	33.00	18-SEP-2020
KALPESHIBHAI	DHURUBHAI	AHIR	NA			BARSOL POST BARSOL TA DHAMPI	INDIA	GUJARAT	VALSAD	396050	N032026-N032026-1	Amount for unclaimed and/or	50.00	18-SEP-2020
MURALEEDHARA	A	VIJAYAN	C			ELAMKULATH HOUSE MALAVATTIT	INDIA	KERALA	TRICHUR	680588	N032026-N032026-1	Amount for unclaimed and/or	33.00	18-SEP-2020
NARAYANANTH	TEJASWAR	CHANDRIBHAI	MOHAN	MOHAN	MARAYANANCHANDRIBHAI	QUARTER NO 40 NA TAL THOSHI	INDIA	ORISSA	BHUBANESHWAR	751001	N032026-N032026-1	Amount for unclaimed and/or	100.00	18-SEP-2020
SURAYANATH	MANGALI	YADAV	NA	NA		LOKSHARITA RAW HOUSE NO 3, MAM	INDIA	MAHARASHTRA	MUMBAI	400055	N032026-N032026-1	Amount for unclaimed and/or	55.00	18-SEP-2020
DHARAM	SINGH	NA	NA			HMD 14, VILL MEHARGANJ BATH I	INDIA	PUNJAB	PATIALA	147001	N032316-N032316-1	Amount for unclaimed and/or	25.00	18-SEP-2020
P	V	USATYANARANA	PULLIGUTHA	SAHEB		H NO 3-115, PULLETTURURU JOCE	INDIA	ANDHRA PRADESH	KOTAHAPETA	533234	N032324-N032324-1	Amount for unclaimed and/or	28.00	18-SEP-2020
SRI	SM	TEJASWINDUS	NA			DMO A 135A S 2 ROAD TOSSPILDI	INDIA	ANDHRA PRADESH	MANGA PETA	533346	N032324-N032324-1	Amount for unclaimed and/or	90.00	18-SEP-2020
DIPALI	SHRIJAYSWARA	RAO	LATE	CHANDRA	SEKHARARAO	1/24 TRIPURARI POST KANUVILASE	INDIA	ANDHRA PRADESH	TIRUPATI	520201	N032324-N032324-1	Amount for unclaimed and/or	5.00	18-SEP-2020
DPIA	MUNDRA	MATHAMAL	MUNDRA	CHANDRA		C/O KHUSROO RAMSHA GANAM	INDIA	ORISSA	CHAITRAPUR	761038	N032324-N032324-1	Amount for unclaimed and/or	12.00	18-SEP-2020
DASA	RAVINDER	SAMMAMANI	DASA			11/27/53 OPP NINE WHEEL PLIND	INDIA	TAMIL NADU	WARANGAL	506002	N032324-N032324-1	Amount for unclaimed and/or	90.00	18-SEP-2020
RAM	CHANDRA	BEHARADALAI	BEHRA	DALEI		ANDHRA BANK SHEERAGA DI CH	INDIA	ORISSA	CHAITRAPUR	761106	N			