

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

CIN/BCIN	L85110KA1992PLC013223	Prefix	Company/Bank Name	OPTO CIRCUITS (INDIA) LIMITED	Date of AGM(DD-MON-YYYY)	05-sep-2017
Sum of unpaid and unclaimed dividend	641487.00	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)
LAIWANTI	GAGANDAS	KHATRI	GAGANDAS	D	KHATRI	E/98 PREM NAGAR CO OP HSG SOC	INDIA	MAHARASHTRA	THANE	400603	POPT002398		Amount for unclaimed and u	15333.00	19-OCT-2019
SOMARAJU	ROOPA		S	HANUMANTH	RAO	H NO 23-6-835/2 BELA CHANDULAI	INDIA	TELANGANA	HYDERABAD	500605	POPT002136		Amount for unclaimed and u	10221.00	19-OCT-2019
S	HANUMANTH	RAO	LATE	S	RAGHAVARAO	H O 23-6-835/2 BELA CHANDULAI	INDIA	TELANGANA	HYDERABAD	500605	POPT002551		Amount for unclaimed and u	28167.00	19-OCT-2019
B	LEELA	BAI	L	B	DUBAY	SANTOSH NIVAS 47-A-LALBAGH RO	INDIA	KARNATAKA	BANGALORE	560027	POPT002568		Amount for unclaimed and u	46062.00	19-OCT-2019
NANDAN	ANANTHA	DASANNACHARY	A	DASANNACHARYA		97 1ST FLOOR 4TH CROSS KORAMA	INDIA	KARNATAKA	BANGALORE	560034	POPT001019		Amount for unclaimed and u	3837.00	19-OCT-2019
MOHAN	D	S	SUBRAHMANYAM	D	L	3-5-43 INDRADHANUSH BALAJI TAL	INDIA	ANDHRA PRADESH	ANATHAPUR		POPT006056		Amount for unclaimed and u	21.00	19-OCT-2019
DENZIL	JONES		NA			C 6 SDA NEW DELHI	INDIA	DELHI	NEW DELHI	110016	POPT006044		Amount for unclaimed and u	372.00	19-OCT-2019
KAMAL	KANT	GUPTA	B	B	GUPTA	E-15/23 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	POPT001045		Amount for unclaimed and u	372.00	19-OCT-2019
SUSHIL	CHANDRA	MEHROTRA	NA			8/38 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	POPT001057		Amount for unclaimed and u	1995.00	19-OCT-2019
SANGEETA	VYAS		M	R	VYAS	C/O SHRI M R VYAS 117/N/102 KAK	INDIA	UTTAR PRADESH	KANPUR	208025	POPT001335		Amount for unclaimed and u	21.00	19-OCT-2019
ARUN	KUMAR	SINGH	JAGNATH	PRASAD	SINGH	05/146-6-2K BAJRANGDHAM LAXM	INDIA	UTTAR PRADESH	VARANASI	221003	POPT002359		Amount for unclaimed and u	1368.00	19-OCT-2019
SHAMID	HUSSAIN	ANSARI	T	ANSARI		2/130 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022	POPT001088		Amount for unclaimed and u	771.00	19-OCT-2019
DEVENDRA	PD	MATHUR	JYOTISH	PD		1627 MALI NI KHADKI MANDVSI PC	INDIA	GUJARAT	AHMEDABAD	380001	POPT005776		Amount for unclaimed and u	858.00	19-OCT-2019
PREM	RAJ		LATE	GANGA	RAM	CM/101 VAISHALI TOWNSHIP NEAR	INDIA	GUJARAT	AHMEDABAD	380007	POPT001333		Amount for unclaimed and u	1335.00	19-OCT-2019
BOI	SHAREHOLDING	LTD	NA			ROTUNDA BLDG GROUND FLOOR A	INDIA	MAHARASHTRA	MUMBAI	400001	POPT006060		Amount for unclaimed and u	396.00	19-OCT-2019
MOTILAL	OSWAL	SECURITIESLTD	NA			QUEENS MANSION 2ND FLOOR 44	INDIA	MAHARASHTRA	MUMBAI	400001	POPT006061		Amount for unclaimed and u	171.00	19-OCT-2019
SUKETHU	PRAVIN	LALWANI	PRAVIN	CHOGMALI	LALWANI	467/C 10 SAWAI BLDG DR AMBEDK	INDIA	MAHARASHTRA	MUMBAI	400019	POPT113679		Amount for unclaimed and u	18.00	19-OCT-2019
NIDHI	SANTOSH	SHELDEKAR	SANTOSH	ULHAS	SHELDEKAR	1002 10TH FLOOR EMBASSY CENTR	INDIA	MAHARASHTRA	MUMBAI	400021	POPT113566		Amount for unclaimed and u	30.00	19-OCT-2019
SHEETAL	SHAH		NA			412 ASH COURT PARMAR PARK WA	INDIA	MAHARASHTRA	PUNE	411040	POPT006081		Amount for unclaimed and u	174.00	19-OCT-2019
RAMPRAKASH	CHENNAMANENI		MADHUSOODHAN	RAO	CHENNAMANENI	2-2-1105/26/4/1 TILAK NAGAR HY	INDIA	TELANGANA	HYDERABAD	500044	POPT002132		Amount for unclaimed and u	66.00	19-OCT-2019
S	BHANUMATHY		K	NATARAJ		H NO 23-6-835/2 BELA CHANDULAI	INDIA	TELANGANA	HYDERABAD	500065	POPT002516		Amount for unclaimed and u	372.00	19-OCT-2019
RATNAKALA	V	BHAT	VISWESWAR	K	BHAT	F NO 17 110 CANARA BANK APART	INDIA	KARNATAKA	BANGALORE	560001	POPT001216		Amount for unclaimed and u	429.00	19-OCT-2019
K	PRAKASH		BAYANNA			VEERASANDRA ATTIBELE HUBLI AN	INDIA	KARNATAKA	BANGALORE	560001	POPT113656		Amount for unclaimed and u	780.00	19-OCT-2019
S	GOPINATH		NA			NO 7, 4TH MAIN, 4TH CROSS, JAGA	INDIA	KARNATAKA	BANGALORE	560018	POPT006076		Amount for unclaimed and u	18.00	19-OCT-2019
M	KUBHERUDU		NA			1072-114 8TH MAIN VIJAYANAGAR	INDIA	KARNATAKA	BANGALORE	560040	POPT950007		Amount for unclaimed and u	18.00	19-OCT-2019
K	C	ASWATHANARAY	K	CHINNAIAH		NO 509 6TH MAIN B S K I STAGE II	INDIA	KARNATAKA	BANGALORE	560050	POPT113551		Amount for unclaimed and u	3.00	19-OCT-2019
K	A	JAGADISH	K	C	ASWATHANARAYANASE	509 6TH MAIN B S K I STAGE II BLD	INDIA	KARNATAKA	BANGALORE	560050	POPT113552		Amount for unclaimed and u	3.00	19-OCT-2019
K	A	SATHYABHAMA	K	C	ASWATHANARAYANASE	509 6TH MAIN B S K I STAGE II BLD	INDIA	KARNATAKA	BANGALORE	560050	POPT113584		Amount for unclaimed and u	3.00	19-OCT-2019
K	A	SATHYABHAMA	K			509 6TH MAIN B S K 1ST STAGE 2N	INDIA	KARNATAKA	BANGALORE	560050	POPT950011		Amount for unclaimed and u	3.00	19-OCT-2019
M	RAMA	RAJU	MUNISWAMY	RAJU		NO 8 KOTHNUR DINNE S O S POST	INDIA	KARNATAKA	BANGALORE	560078	POPT001251		Amount for unclaimed and u	198.00	19-OCT-2019
VIKAS	KAPOOR		V	N	KAPOOR	F-101 ADRASHHILLS KUMAR SWAM	INDIA	KARNATAKA	BANGALORE	560078	POPT002172		Amount for unclaimed and u	951.00	19-OCT-2019
N	R	KRISHNAMURTH	N	N	RAMASWAMY	NO 516 9TH CROSS 5TH BLOCK BHU	INDIA	KARNATAKA	BANGALORE	560085	POPT113550		Amount for unclaimed and u	3.00	19-OCT-2019
N	S	PADMA	N	N	SUBRAMANYAGUPTHA	NO 516 9TH CROSS 5TH BLOCK BHU	INDIA	KARNATAKA	BANGALORE	560085	POPT113553		Amount for unclaimed and u	3.00	19-OCT-2019
H	GAVITHRI		NA			NO 380 LINGAYTH STREET ATTIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562107	POPT001010		Amount for unclaimed and u	300.00	19-OCT-2019
H	GAVITHRI		HEMACHANDRAPPA			# 380 LINGAYTH STREET ATTIBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562107	POPT001011		Amount for unclaimed and u	300.00	19-OCT-2019
S	BAJARAMAN		SWAMINATHAN	LATE		6/15 INDU APARTMENTS MANDAVI	INDIA	TAMIL NADU	CHENNAI	600028	POPT001279		Amount for unclaimed and u	606.00	19-OCT-2019
KARVY	STOCK	BROKINGLTD	NA			482/483, SNV CHAMBERS 1ST FLOC	INDIA	TAMIL NADU	COIMBATORE	641012	POPT006014		Amount for unclaimed and u	249.00	19-OCT-2019
KARUNA	FINANCIAL	SERVICESPVTLTD	NA			39 JATINDRA MOHAN AVENUE 1ST	INDIA	WEST BENGAL	KOLKATA	700005	POPT113576		Amount for unclaimed and u	9.00	19-OCT-2019
ANURAD			NA			NO Address	INDIA	KARNATAKA	BANGALORE		POPT107684		Amount for unclaimed and u	495.00	19-OCT-2019
SURESH	W	P	NA			NO Address	INDIA	KARNATAKA	BANGALORE		POPT000082		Amount for unclaimed and u	3345.00	19-OCT-2019
PREMKUMAR			NA			NO Address	INDIA	KARNATAKA	BANGALORE		POPT000104		Amount for unclaimed and u	585.00	19-OCT-2019
N	SIVA	ANAND	NA			NO Address	INDIA	KARNATAKA	BANGALORE		POPT600001		Amount for unclaimed and u	873.00	19-OCT-2019
PUSHPA	DEVI		W	OLATENAGINCHANDMAHAJAN		ED 7 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	POPT113589		Amount for unclaimed and u	273.00	19-OCT-2019
PRAVEEN	KUMAR		SATISH	KUMAR		C/O SHRI M R VYAS 117/N/102 KAK	INDIA	UTTAR PRADESH	KANPUR	208025	POPT001332		Amount for unclaimed and u	5346.00	19-OCT-2019
RUSHI	S	MODI	SUDHIR	MODI		MANEKCHOWK MANDVIES POLE N	INDIA	GUJARAT	AHMEDABAD	380001	POPT001101		Amount for unclaimed and u	5088.00	19-OCT-2019
KASHMIRA	A	MODI	ATMARAM			MANEKCHOWK MANDVIES POLE N	INDIA	GUJARAT	AHMEDABAD	380001	POPT001102		Amount for unclaimed and u	5088.00	19-OCT-2019
BHUMIKA	S	MODI	SUDHIR	A	MODI	MANEKCHOWK MANDVIES POLE N	INDIA	GUJARAT	AHMEDABAD	380001	POPT001103		Amount for unclaimed and u	5088.00	19-OCT-2019
HARISH	J	MODI	JAYANTILAL	A	MODI	MANEK CHOWK MANDVIES POLE N	INDIA	GUJARAT	AHMEDABAD	380001	POPT001105		Amount for unclaimed and u	5088.00	19-OCT-2019
CHIRAG	SHAILESHBHAI	SHAH	SHAILESHBHAI	SHAH		A 6 RAWJIBHAI APPTS ISHVAR BHUVA	INDIA	GUJARAT	AHMEDABAD	380009	POPT113592		Amount for unclaimed and u	273.00	19-OCT-2019
NEKY	UTTAMBHAI	GANDHI	NA			503, KANCHANDEEP FLATS, NEHRU	INDIA	GUJARAT	AHMEDABAD	380015	POPT113532		Amount for unclaimed and u	1395.00	19-OCT-2019
JITESH	ANILBHAI	RATHOD	ANILBHAI	RATHOD		VANDAFALI-1 PANCHESHWAR TOW	INDIA	GUJARAT	JAMNAGAR	361001		IN300394-IN300394-12	Amount for unclaimed and u	573.00	19-OCT-2019
VASANTLAL	MITHALAL	PITHADIA	MITHALAL	RATANSIKH	PITHADIA	KRISHNA TOWER 301 SARU SECTO	INDIA	GUJARAT	JAMNAGAR	361006		IN301774-IN301774-12	Amount for unclaimed and u	150.00	19-OCT-2019
ARIF	KASAM	SARGHASIA	KASAM	SARGHASIA		O S KHOJA GATE OPP SAI VANDA JA	INDIA	GUJARAT	JAMNAGAR	361005		IN303116-IN303116-10	Amount for unclaimed and u	96.00	19-OCT-2019
JOISAR	AMITKUMAR		NA			BHANUSHALIWAD, TIMBAFALI, JA	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and u	495.00	19-OCT-2019
SHAILESH	VEDANT	JETHALAL	VEDANT			M 37 3667, SADHNA COLONY, JA	INDIA	GUJARAT	JAMNAGAR	361005		IN302269-IN302269-10	Amount for unclaimed and u	39.00	19-OCT-2019
VRAJLAL	HARIBHAI	VEKARIYA	NA			M-37/3671, SADHANA COLONY, JA	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and u	30.00	19-OCT-2019
ASHA	PANKAJ	MEHTA	NA			AVISHAKAR APPARTMENT FLAT NO	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and u	2085.00	19-OCT-2019
AMRUTLAL	NARANBHAI	KODINARIYA	NARANBHAI			MA PLOT NO.164 SHIVAM PARK-1	INDIA	GUJARAT	JAMNAGAR	361004		IN301039-IN301039-24	Amount for unclaimed and u	66.00	19-OCT-2019
LAKHAN	MANORANJAN	DAS	MANORANJAN	DAS		414/1 NEW COLONY TPS SIKKA JA	INDIA	GUJARAT	JAMNAGAR	361141		IN301039-IN301039-24	Amount for unclaimed and u	927.00	19-OCT-2019
RANJANBEN	C	BAPODARIYA	CHAMANBHAI	MAGANBHAI	BAPODARIYA	VIJAY NAGAR, RAVAPAR ROAD, M	INDIA	GUJARAT	MORBI	363641		IN300974-IN300974-11	Amount for unclaimed and u	39.00	19-OCT-2019
GITA	PATEL	AMRITLAL	PATEL			PRAYAG-401, NARSANG SOCIETY R	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and u	195.00	19-OCT-2019
HARSHIDA	KAUSHIK	BHATT	KAUSHIK			22, NEW PEOPLE'S SOCIETY SUBHA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	66.00	19-OCT-2019
BHARATKUMAR	SHANTILAL	DHANAK	SHANTILAL	M	DHANAK	PIRCHALLA ROAD BEHIND OLD G	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and u	69.00	19-OCT-2019
TRIVEDI	YOGESH	VISHNUPRASAD	TRIVEDI	VISHNUPRASAD		P NO-1580 2-SOHAM SOCIETY RUP	INDIA	GUJARAT	BHAVNAGAR	364002		IN300394-IN300394-14	Amount for unclaimed and u	495.00	19-OCT-2019
MARY	TOMY		TOMY	GEORGE		141, HARI OM NAGAR, BOR THALA	INDIA	GUJARAT	BHAVNAGAR	364003		IN300610-IN300610-10	Amount for unclaimed and u	1326.00	19-OCT-2019
NAYANABEN	JOSHI	KISHORKUMAR	JOSHI			AT. PARAVALA VIA. DHOLAJI DIST	INDIA	GUJARAT	BHAVNAGAR	364320		IN301991-IN301991-10	Amount for unclaimed and u	150.00	19-OCT-2019
SHAH	PARTH	YOGESHBHAI	YOGESH	HIMATLAL	SHAH	DAXINAMURTI, PALITANA ROAD LA	INDIA	GUJARAT	BHAVNAGAR	364505		IN302201-IN302201-11	Amount for unclaimed and u	39.00	19-OCT-2019
NEETABEN	RAMESHCHANDR	CHATROLA	RAMESHCHANDRA	P	CHATROLA	NEELKANTH, SHERI NO. 10, MANE	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and u	30.00	19-OCT-2019
PALAN	CHANDRAKANT	DHANJI	PALAN	DHANJI	VALJI	387, NEW UMED NAGAR COLONY, I	INDIA	GUJARAT	BHUJ						

MRS KRITI	MANDAKINIASHOKSHARMA	RAKESH	SETHI		FLAT 702 703 G1 BLDG SANKARA CHANDRA	INDIA	MAHARASHTRA	MUMBAI		400043		IN301127-IN301127-15	Amount for unclaimed and due	144.00	19-OCT-2019
KAVITA PINAKI	SHAH				FLAT NO.A-2 DIAMOND COURT,40	INDIA	MAHARASHTRA	MUMBAI		400036		IN301696-IN301696-11	Amount for unclaimed and due	390.00	19-OCT-2019
PINAKI CHATTERJEE					MODY INTERIORS PVT LD 7 248 SU	INDIA	MAHARASHTRA	MUMBAI		400053		IN300513-IN300513-16	Amount for unclaimed and due	66.00	19-OCT-2019
RUJUTA PAPHKE					FLAT 1402 A WING MANTRI SEREN	INDIA	MAHARASHTRA	MUMBAI		400065		IN301549-IN301549-16	Amount for unclaimed and due	390.00	19-OCT-2019
JOY PAPPY					B/A REKHA NIKETAN LIBERTY GAR	INDIA	MAHARASHTRA	MUMBAI		400064		IN300239-IN300239-11	Amount for unclaimed and due	2370.00	19-OCT-2019
SUNITA GOHRANI					NCR CORPORATION LTD G1 WINGCH	INDIA	MAHARASHTRA	MUMBAI		400076		IN300513-IN300513-11	Amount for unclaimed and due	282.00	19-OCT-2019
HAVISHA	PROVIN	OBHAN	NA		C 701 EDEEN II CHS HIRANANDANI G	INDIA	MAHARASHTRA	MUMBAI		400076		IN300513-IN300513-19	Amount for unclaimed and due	990.00	19-OCT-2019
SUSHIL	JAGDISH	MALBARI	JAGDISH	MALBARI	15 SHRI KRISHNA DEEP 115 116 GA	INDIA	MAHARASHTRA	MUMBAI		400077		IN300513-IN300513-14	Amount for unclaimed and due	72.00	19-OCT-2019
KAMAL PILLAVFEED	SETHUMADHAVANA				D5/12 GREEN FIELD APARTMENTS	INDIA	MAHARASHTRA	MUMBAI		400096		IN300476-IN300476-4	Amount for unclaimed and due	750.00	19-OCT-2019
MOHINI BALAKRISHNAN	RAMNATH	BALAKRISHNAN	RAMNATH		B 9 SWAMI SIVANAND SOCIETY CH	INDIA	MAHARASHTRA	MUMBAI		400099		IN300513-IN300513-16	Amount for unclaimed and due	294.00	19-OCT-2019
DILIPKUMAR MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	704 B WING DAFODIL W/ HANDWAI	INDIA	MAHARASHTRA	MUMBAI		400601		IN300214-IN300214-11	Amount for unclaimed and due	21.00	19-OCT-2019
RUPA NAYNA	SANJAY	NAYAK	SANJAY	BABURAO	ADARSH NAGAR SOCIETY BLDG NO	INDIA	MAHARASHTRA	THANE		400601		IN300888-IN300888-11	Amount for unclaimed and due	435.00	19-OCT-2019
VILAS AKRETI	NARAYAN	SHINDE	NARAYAN		NO 803 8TH FLOOR PARADISE H	INDIA	MAHARASHTRA	THANE		400602		IN300214-IN300214-11	Amount for unclaimed and due	162.00	19-OCT-2019
MALIYADRI	NARASIMHAN	ROKA	NARASIMHAN	ROKA	9 DEVYANI RAMWADI NAUPADA TH	INDIA	MAHARASHTRA	THANE		400602		IN301151-IN301151-11	Amount for unclaimed and due	195.00	19-OCT-2019
SMITA GUJI	DSLVA	ALEXANDRE	DSLVA		5 PUSHPA OSWAL APT OPP JOHNS	INDIA	MAHARASHTRA	THANE		400604		IN301330-IN301330-15	Amount for unclaimed and due	780.00	19-OCT-2019
RICHARD	MICHAEL	DABREO	MICHAEL	DABERO	G/14 SHREE GAJANAN KRUPA ARTS	INDIA	MAHARASHTRA	THANE		400614		IN300513-IN300513-14	Amount for unclaimed and due	39.00	19-OCT-2019
NEHA PRADDEEP	KUMAR	SHUKLA	JAGDISHCHANDRA	SHUKLA	RED ROSE PLOT NO 27 R NO 003	INDIA	MAHARASHTRA	NAVI MUMBAI		400703		IN300214-IN300214-11	Amount for unclaimed and due	32.00	19-OCT-2019
RAMDAS SRIDHAR	BHANUDAS	POPHALE	NA		AKHURATH CHS A WING FLAT NO	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN301774-IN301774-11	Amount for unclaimed and due	723.00	19-OCT-2019
BENDRE SANTOSH	RAMCHANDRA	BANKAR	RAMCHANDRA	BANKAR	B 24 1 2 SECTOR 3 SANPADA OPP	INDIA	MAHARASHTRA	NAVI MUMBAI		400705		IN300513-IN300513-16	Amount for unclaimed and due	132.00	19-OCT-2019
SUBHASH MUNDADA	GAJANAN	HALBE	GAJANAN	KRISHNAJI	FLAT NO 501 BUILDING NO 4 SECTO	INDIA	MAHARASHTRA	THANE		401107		IN300513-IN300513-13	Amount for unclaimed and due	225.00	19-OCT-2019
PRIVYANK ANILKUMAR	RITWIK	SUPRIYA	RITWIK		PRESHIT BHUIGAON JOSODI VASAL	INDIA	MAHARASHTRA	THANE		401201		IN300513-IN300513-10	Amount for unclaimed and due	132.00	19-OCT-2019
RAMESH YOGESH	RAMLAL	PARDESHI	RAMLAL	BABULAL	F NO 102 KRISHNA APPT TAL PALGH	INDIA	MAHARASHTRA	PALGHAR		401501		IN300513-IN300513-11	Amount for unclaimed and due	300.00	19-OCT-2019
ALPESH SUNITA	RAMANBHAI	PATEL	NA		PANDEY COLONY BLDG NO E 1/1 P	INDIA	MAHARASHTRA	PALGHAR		401504		IN300513-IN300513-15	Amount for unclaimed and due	150.00	19-OCT-2019
RAGINI SUNITA	MEHTA	JASWANT	PRASAD	MEHTA	B 416 PETROCHEMICAL TOWNSHIP	INDIA	MAHARASHTRA	DADARKOLABA		402125		IN300270-IN300270-4	Amount for unclaimed and due	39.00	19-OCT-2019
DHIMAN MUKKANNA	PARIJA	NETRANANDA	PARIJA		12/1 KAMAT KINARA CARANZALE	INDIA	MAHARASHTRA	GOA		403002		IN301926-IN301926-3	Amount for unclaimed and due	66.00	19-OCT-2019
DEEPAK HEMA	KAPOOR	BHOL	NATH	KAPOOR	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-10	Amount for unclaimed and due	18.00	19-OCT-2019
SABINA ATANU	YADAV	SOHAN	LAL	YADAV	A/P DONDE KADUS ROAD NR CRPF	INDIA	MAHARASHTRA	PANVEL		410505		IN303116-IN303116-10	Amount for unclaimed and due	15.00	19-OCT-2019
NEELIMA NEELIMA	DEVJI	RISHI	KUMAR		Samarth Apts, 52/1, Vatannagar, T	INDIA	MAHARASHTRA	PANVEL		410507		IN3002871-IN3002871-20	Amount for unclaimed and due	21.00	19-OCT-2019
KESHAV ANIL	DEV	SHARMA	KRISHAN	DUTT	3/3A C/O NITIN MAHESHWARI RA	INDIA	MAHARASHTRA	PUNE		411002		IN300239-IN300239-12	Amount for unclaimed and due	105.00	19-OCT-2019
SANTOSH JASWINDER	JAIN	S	OSUBHASHJAIN		9131 PRESTIGE SHANTINIKETAN W	INDIA	KARNATAKA	BANGALORE		560048		IN301774-IN301774-11	Amount for unclaimed and due	78.00	19-OCT-2019
ABHIMANYU ARVINDER	RAINA	SUSHEEL	RAINA		BLOCK D FLAT NO 14 KONARK CAM	INDIA	MAHARASHTRA	PUNE		411014		IN300513-IN300513-10	Amount for unclaimed and due	1071.00	19-OCT-2019
ROHITESH AVTAR	SINGH	ARORA	SINGH	JAMWAL	B 43, KASTURBA SOCIETY VISHRAN	INDIA	MAHARASHTRA	PUNE		411015		IN301098-IN301098-10	Amount for unclaimed and due	390.00	19-OCT-2019
KULDEEP IQBAL	AHMAD	GANI			1032/16 B SNEH COMPLEX DEEP B	INDIA	MAHARASHTRA	PUNE		411016		IN302236-IN302236-10	Amount for unclaimed and due	117.00	19-OCT-2019
SONALI PARTH	MUKHOPADHYAY	PRABIR	KUMAR		SYMANTEC CORPORATION WESTEN	INDIA	MAHARASHTRA	PUNE		411027		IN301774-IN301774-11	Amount for unclaimed and due	195.00	19-OCT-2019
SHARWAN SHASHI	KUMAR	RAHEJA	SHRI	RAM	B-80 VINOBHA APARTMENT SECTO	INDIA	MAHARASHTRA	NEW DELHI		110085		IN301774-IN301774-11	Amount for unclaimed and due	96.00	19-OCT-2019
KUSUM MANISH	RAINI	SHARMA	PARSHU	R	206, 2ND FLR, MAVILLA APPARTME	INDIA	DELHI	NEW DELHI		110091		IN3002269-IN3002269-11	Amount for unclaimed and due	45.00	19-OCT-2019
MANISH SANJEEV	YADAV	BRIJENDRA	RAM	M	15/704 EAST END APPARTMENTS	INDIA	DELHI	NEW DELHI		110096		IN300513-IN300513-11	Amount for unclaimed and due	192.00	19-OCT-2019
SUNITA ANURADHA	SAXENA	ANIL	KUMAR	SAXENA	FLAT NO. 103, PRABHU GROUP HO	INDIA	HARYANA	FARIDABAD		121001		IN300214-IN300214-15	Amount for unclaimed and due	6.00	19-OCT-2019
BHAGAT ASHOK	BAJAJ	NA			H NO 3 F 62, RIDGEWOOD STATE, C	INDIA	HARYANA	GURGAON		122001		IN300269-IN300269-10	Amount for unclaimed and due	39.00	19-OCT-2019
SINGH MOOL	DEVENDRA	PRATAP	NA		120 VISTA VILLAS GREEN WOOD C	INDIA	HARYANA	GURGAON		122002		IN301774-IN301774-10	Amount for unclaimed and due	390.00	19-OCT-2019
MANJU SANGEETA	TANGRI	ASHOK	KUMAR	TANGRI	D08/06 FIRST FLOOR DLF CITY EX	INDIA	HARYANA	GURGAON		122002		IN300513-IN300513-16	Amount for unclaimed and due	39.00	19-OCT-2019
SUNIL TRIPURARI	KUMAR	VARMA	NA		G 7104 DEVINDER VIHAR SECTOR 5	INDIA	HARYANA	GURGAON		122003		IN300214-IN300214-11	Amount for unclaimed and due	195.00	19-OCT-2019
SURESH MADAN	CHANDRA	SINGH	SHANKAR	PRASAD	2704 SECTOR 23 GURGAON HALY	INDIA	HARYANA	GURGAON		122017		IN300214-IN300214-11	Amount for unclaimed and due	96.00	19-OCT-2019
GAURANG RAJAN	AGRAWAL	AJIT	KUMAR	AGRAWAL	500/33 NAYA PARAO ROHTAK HAR	INDIA	HARYANA	ROHTAK		124001		IN301143-IN301143-10	Amount for unclaimed and due	390.00	19-OCT-2019
INDRANIL RAMESH	LAHRI	SUBHENDU	LAHRI		H NO 500/33 RAM NAGAR KATH M	INDIA	HARYANA	ROHTAK		124001		IN300118-IN300118-10	Amount for unclaimed and due	927.00	19-OCT-2019
PRAMILA RAMJANA	GUPTA	SURENDRA	PRAKASH	GUPTA	H.NO. 353 NAYA BAZAR BHIWANI	INDIA	HARYANA	BHIWANI		127021		IN3002365-IN3002365-10	Amount for unclaimed and due	75.00	19-OCT-2019
DEVENDRA HARI	PRAKASH	TIWARY	LATE	KASHI	179 L.M. T. YAMUNA NAGAR MOD	INDIA	HARYANA	YAMUNANAGAR		135001		IN301590-IN301590-10	Amount for unclaimed and due	39.00	19-OCT-2019
TARA MANDAKINI	DEVI	GUPTA	GOVIND	PRASAD	H.NO. 2924 OLD 27-C GURDEV NA	INDIA	PUNJAB	LDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and due	180.00	19-OCT-2019
KOTHAWADE SHRIPAD	NARHAR	PANDHARINATH	KOTHAWADE	PANDARINATH	H.NO. 422 SHAHEED UDHAM SING	INDIA	PUNJAB	AMRITSAR		143001		IN301127-IN301127-16	Amount for unclaimed and due	1950.00	19-OCT-2019
RAMDAS KALYANI	BHAGWANDAS	PESWANI	NA		56-B Model Town Patiala	INDIA	PUNJAB	PATIALA		147001		IN3002236-IN3002236-11	Amount for unclaimed and due	108.00	19-OCT-2019
KALYANI SHANTARAM	JOSHI	VARMA	NA		ARVINDER KAUR C/O COLONEL G.P	INDIA	PUNJAB	PATIALA		147001		IN301330-IN301330-18	Amount for unclaimed and due	507.00	19-OCT-2019
VINOD ADVAIT	VENKATESH	PAI	VENKATESH	GOVIND	1661 SECTOR-40B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160018		IN300394-IN300394-16	Amount for unclaimed and due	15.00	19-OCT-2019
					H NO 1703 PHASE 10 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160064		IN301143-IN301143-10	Amount for unclaimed and due	1146.00	19-OCT-2019
					SOMA COTTAGE RAJBAGH RAJBAG	INDIA	JAMMU AND KASHMIR	SRINAGAR		190008		IN300513-IN300513-11	Amount for unclaimed and due	390.00	19-OCT-2019
					217 FIRDOUS COLONY BUCHPORA	INDIA	JAMMU AND KASHMIR	SRINAGAR		190020		IN300513-IN300513-18	Amount for unclaimed and due	156.00	19-OCT-2019
					FLAT NO-612, BLOCK-II EXPRESS GA	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN3002269-IN3002269-10	Amount for unclaimed and due	264.00	19-OCT-2019
					11/110 RAJENDRA NAGAR-7 SECT	INDIA	UTTAR PRADESH	GHAZIABAD		201001		IN300966-IN300966-10	Amount for unclaimed and due	141.00	19-OCT-2019
					B 267 RAMPRASTHA COLONY DIST	INDIA	UTTAR PRADESH	GHAZIABAD		201011		IN301127-IN301127-16	Amount for unclaimed and due	900.00	19-OCT-2019
					12/304 VASUNDHARA - GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201012		IN300888-IN300888-11	Amount for unclaimed and due	825.00	19-OCT-2019
					175 KEDARPURI BHUPENDRAPURI	INDIA	UTTAR PRADESH	GHAZIABAD		201024		IN3002269-IN3002269-11	Amount for unclaimed and due	348.00	19-OCT-2019
					D-14 S F ELDECO RESIDENCY GREEN	INDIA	UTTAR PRADESH	GHAZIABAD		208002		IN300118-IN300118-16	Amount for unclaimed and due	993.00	19-OCT-2019
					135 PATEL NAGAR NEAR RAILWAY	INDIA	UTTAR PRADESH	KANPUR		208022		IN300157-IN300157-2	Amount for unclaimed and due	195.00	19-OCT-2019
					PLOT NO.12, A. FLAT NO. L6 INDR	INDIA	UTTAR PRADESH	KANPUR		208022		IN300556-IN300556-16	Amount for unclaimed and due	396.00	19-OCT-2019
					97, NIDHI KUNJ SARVODAYA NAGA	INDIA	UTTAR PRADESH	KANPUR		208005		IN300556-IN300556-16	Amount for unclaimed and due	390.00	19-OCT-2019
					226/2, SAFIPIUR PRATHAM CANTON	INDIA	UTTAR PRADESH	KANPUR		208007		IN301055-IN301055-16	Amount for unclaimed and due	390.00	19-OCT-2019
					118/334 F KAUSHAL PURI	INDIA	UTTAR PRADESH	KANPUR		208012		IN300556-IN300556-16	Amount for unclaimed and due	186.00	19-OCT-2019
					104A/280 P ROAD	INDIA	UTTAR PRADESH	KANPUR		208012		IN300011-IN300011-10	Amount for unclaimed and due	201.00	19-OCT-2019
					111/444 ASHOK NAGAR 80 FEET RC	INDIA	UTTAR PRADESH	KANPUR		208012		IN301330-IN301330-15	Amount for unclaimed and due	96.00	19-OCT-2019
					117/M/167 KAKADEO, GOPALA TO	INDIA	UTTAR PRADESH	KANPUR		208019		IN301557-IN301557-10	Amount for unclaimed and due	396.00	19-OCT-2019
					117/H - 2/46 PANDU NAGAR	INDIA	UTTAR PRADESH	KANPUR		208025		IN301055-IN301055-10	Amount for unclaimed and due	96.00	19-OCT-2019

KUSHAGRA	PANDEY		MAKHAN	PANDEY		32 F 8 PRAMATESH BARUA SARANI	INDIA	WEST BENGAL	KOLKATA	700019		IN300214-IN300214-11	Amount for unclaimed and u	30.00	19-OCT-2019
DEBASISH	DUTTA		NA			19/1, Kali Bari Lane, Flat No - 6, Po	INDIA	WEST BENGAL	KOLKATA	700032		IN302654-IN302654-10	Amount for unclaimed and u	3.00	19-OCT-2019
LIPIKA	GANGULY		ANJAN	GANGULY		23/3 RAJA MANINDRA ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700037		IN300394-IN300394-10	Amount for unclaimed and u	96.00	19-OCT-2019
JUGAL	KISHORE	KAJARIA				114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-11	Amount for unclaimed and u	936.00	19-OCT-2019
RITWIK	DE		KARTICK	CHANDRA	DE	72/2 RAIPUR ROAD PO REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092		IN300513-IN300513-11	Amount for unclaimed and u	9.00	19-OCT-2019
SUSMITA	DAS		NA			SOUTH TARA PUKUR PO AGARPARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301250-IN301250-28	Amount for unclaimed and u	3.00	19-OCT-2019
RAHUL	SINGHAL		NA			2, BHAIJAN LAL LOHIA LANE, TIRUM	INDIA	WEST BENGAL	HOWRAH	711001		IN301983-IN301983-10	Amount for unclaimed and u	150.00	19-OCT-2019
VIBHUTI	A	DOSHI	AJAY	J	DOSHI	7,RAMESHWAR MALIA 1ST BYE LAN	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-10	Amount for unclaimed and u	228.00	19-OCT-2019
KALI	DASU	KOTHARI	K		SIMHACHALAM	56/57/1, NIL KAMAL KUNDU LANE	INDIA	WEST BENGAL	HOWRAH	711102		IN302951-IN302951-20	Amount for unclaimed and u	6.00	19-OCT-2019
PHODIP	MONDAL		NA	R	MONDAL	SHANPUR SOUTH BATTALA DASNA	INDIA	WEST BENGAL	HOWRAH	711105		IN300513-IN300513-11	Amount for unclaimed and u	585.00	19-OCT-2019
GOURI	MOHATA		NA			MAXWORTH RUBBERS PVT LTD 12	INDIA	WEST BENGAL	HOWRAH	711204		IN301250-IN301250-28	Amount for unclaimed and u	1575.00	19-OCT-2019
PARTH	HANDA	MAJUMDER	NA			NARATY SITALATA SAUPURIA	INDIA	WEST BENGAL	HOWRAH	711227		IN300214-IN300214-13	Amount for unclaimed and u	96.00	19-OCT-2019
CHITTARANJAN	SANDHA		ASTA	RAM	HANDA	C/o Paresh Chandra Sadhukhan VIII	INDIA	WEST BENGAL	HOWRAH	711315		IN302654-IN302654-10	Amount for unclaimed and u	162.00	19-OCT-2019
ANUPAM	KUMAR	HAZRA	ASHOKE	KUMAR	HAZRA	SUBERIA ULUBERIA HOWRAH ULLU	INDIA	WEST BENGAL	HOWRAH	711315		IN301604-IN301604-11	Amount for unclaimed and u	39.00	19-OCT-2019
TAPAN	KUMAR	MAJI	NA			VIII + Po - Bargachia, Dist Howrah	INDIA	WEST BENGAL	HOWRAH	711404		IN302654-IN302654-10	Amount for unclaimed and u	39.00	19-OCT-2019
PALASH	DAS		NA			VILL PO S JHAPORDA P S DOMIUR	INDIA	WEST BENGAL	HOWRAH	711405		IN300513-IN300513-11	Amount for unclaimed and u	15.00	19-OCT-2019
SUDIP	ROY		NA			BAGATI MOGRA HOOGHLY WEST B	INDIA	WEST BENGAL	CHINSURA	712148		IN302679-IN302679-26	Amount for unclaimed and u	600.00	19-OCT-2019
DEBASIS	DE		NA			11/B CHEMPATALA LANE P S SERAN	INDIA	WEST BENGAL	CHINSURA	712204		IN302236-IN302236-10	Amount for unclaimed and u	30.00	19-OCT-2019
ABDUL	SATTAR		MOHAMMAD	ISHA		6 P C DAW BAZAR ROAD PO RISHR	INDIA	WEST BENGAL	CHINSURA	712248		IN301774-IN301774-11	Amount for unclaimed and u	468.00	19-OCT-2019
ARINDAM	PAL		NABAKUMAR	PAL		Shrirampur, Madhyaparambajia Shr	INDIA	WEST BENGAL	CHINSURA	712409		IN302236-IN302236-11	Amount for unclaimed and u	30.00	19-OCT-2019
DEBASISH	GANGULU		TARAK	NATH	GANGULU	MONOHARPATTI MANDIRPARA PO	INDIA	WEST BENGAL	CHINSURA	712410		IN301774-IN301774-11	Amount for unclaimed and u	96.00	19-OCT-2019
SUJAY	PATRA		NA			C/O MAHADEB PATRA, VILL- DUAMI	INDIA	WEST BENGAL	CHINSURA	712515		IN300214-IN300214-16	Amount for unclaimed and u	450.00	19-OCT-2019
LIJWAL	KANTI	CHOWDHURY	RAHDA	NATH	CHOWDHURY	DEHIBAGNAN ARAMBAGH HOOGH	INDIA	WEST BENGAL	CHINSURA	712613		IN302269-IN302269-12	Amount for unclaimed and u	150.00	19-OCT-2019
USHA	DEVI	AGARWALA	MANGTURAM	AGARWALA		NIMTALA CHAWK MIDNAPUR DIS	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-12	Amount for unclaimed and u	138.00	19-OCT-2019
GOKUL	KUMAR	KOTWALA	NA			BINALAYA BUILDING DAK BUNGLOV	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-14	Amount for unclaimed and u	105.00	19-OCT-2019
ARUP	KUMAR	DAS	DURGAPADA	DAS		RANGAMATI BHAGAWATI PALLY PA	INDIA	WEST BENGAL	HALDIA	721102		IN301696-IN301696-12	Amount for unclaimed and u	600.00	19-OCT-2019
SUBRATA	GIRI		RANENDRA	NATH	GIRI	ASTANA COMPLEX JHAPETAPUR, G	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and u	825.00	19-OCT-2019
SANDIP	KUMAR	SAMANTA	NA			BACHUR DOBA JHARGRAM PASCHI	INDIA	WEST BENGAL	HALDIA	721507		IN302316-IN302316-10	Amount for unclaimed and u	195.00	19-OCT-2019
MOHAN	SAHA		NITYA	NANDA	SAHA	C/O LATE NITYANANDA SAHA VILL	INDIA	WEST BENGAL	HOWRAH	711310		IN301250-IN301250-28	Amount for unclaimed and u	162.00	19-OCT-2019
SRIJIB	KUMAR	NAYAK	LATE	KC	NAYAK	BLOCK. 5F/U, ROOM NO.1 DURGA	INDIA	WEST BENGAL	HALDIA	721602		IN300263-IN300263-10	Amount for unclaimed and u	174.00	19-OCT-2019
AJAY	KUMAR	JAIN	NA			AJAY AGENCIES NATIONAL COMM	INDIA	WEST BENGAL	SILIGURI	734001		IN302898-IN302898-10	Amount for unclaimed and u	195.00	19-OCT-2019
SAGAR	THAKUR		NA			SANJAY BHAWAN GURUNG BASTY	INDIA	WEST BENGAL	SILIGURI	734003		IN302269-IN302269-11	Amount for unclaimed and u	90.00	19-OCT-2019
SOCHI	SARKAR		CHANDAN	BISWAS		BLOCK B 3RD FLOOR UPASANA AP	INDIA	WEST BENGAL	SILIGURI	734004		IN302269-IN302269-13	Amount for unclaimed and u	600.00	19-OCT-2019
AMIT	KUMAR	GOYAL	SHYAM	SUNDAR	GOYAL	SHYAM SUNDAR LAXMI NARAYAN	INDIA	WEST BENGAL	SILIGURI	734005		IN300214-IN300214-13	Amount for unclaimed and u	30.00	19-OCT-2019
PUSPITA	AGARWALA	MONDAL	BAIDYANATH	AGARWALA		C/O P K GUHA J C BOSE ROAD BYE	INDIA	WEST BENGAL	SILIGURI	734006		IN300214-IN300214-14	Amount for unclaimed and u	96.00	19-OCT-2019
MUKUL	PAUL		NA			HAIDERPARA MAIN RD. NEAR CENT	INDIA	WEST BENGAL	SILIGURI	734006		IN301774-IN301774-11	Amount for unclaimed and u	6.00	19-OCT-2019
RAM	KUMAR	SINGH	LATE	SURJA	RAM	RAM KUMAR SINGH RAMPURIA TR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302646-IN302646-10	Amount for unclaimed and u	663.00	19-OCT-2019
SUBRATA	DAS		BIRENDRA	KUMAR	DAS	83 HARIDAS PAUL STREET PO ICHA	INDIA	WEST BENGAL	BARRACKPORE	743144		IN300214-IN300214-12	Amount for unclaimed and u	78.00	19-OCT-2019
SULOCHANA	DAS		NA			KANDARAPOKHARI PLOT NO 886 L	INDIA	ORISSA	BHUBANESHWAR	751002		IN301696-IN301696-10	Amount for unclaimed and u	3.00	19-OCT-2019
GEETA	ACHARYA		NA			PLOT NO. 50 BAPUJI NAGAR BHUVA	INDIA	ORISSA	BHUBANESHWAR	751009		IN301696-IN301696-10	Amount for unclaimed and u	66.00	19-OCT-2019
AJAY	KUMAR	PARIDA	NRUSINGH	CHARAN	PARIDA	AT LABOUR TENEMENT QR NO 63	INDIA	ORISSA	CUTTACK	754028		IN300513-IN300513-11	Amount for unclaimed and u	39.00	19-OCT-2019
SUBRAJ	KUMAR	SWAIN	BANSHIDHAR	SWAIN		TARINI HOMOEOP CLINIC BIJAYA M	INDIA	ORISSA	CUTTACK	754142		IN300394-IN300394-13	Amount for unclaimed and u	66.00	19-OCT-2019
RAJENDRA	NATH	ROUT	NARENDRA	NATH	ROUT	S/O LATE NARENDRA NATH ROUT	INDIA	ORISSA	BALASORE	756001		IN302201-IN302201-11	Amount for unclaimed and u	39.00	19-OCT-2019
KUMUD	BANDHU	PARIDA	NA			MINING SCHOOL ROAD KEONJHAR	INDIA	ORISSA	KEONJHARGARH	758001		IN300394-IN300394-16	Amount for unclaimed and u	78.00	19-OCT-2019
NIRMAL	KUMAR	NAYAK	NA			C/O GOVT HOSPITAL POST BARBIL	INDIA	ORISSA	KEONJHARGARH	758035		IN301696-IN301696-10	Amount for unclaimed and u	78.00	19-OCT-2019
SURYA	NARAYAN	MOHAPATRA	NA			VILLAGE NTPC GP TOWN BIJUGOL P	INDIA	ORISSA	DHENKANAL	759147		IN302269-IN302269-14	Amount for unclaimed and u	300.00	19-OCT-2019
USHA	PASSARY		NA			PASSARY MINERALS LTD KACHARI	INDIA	ORISSA	ROURKELA	769012		IN302236-IN302236-10	Amount for unclaimed and u	3.00	19-OCT-2019
BEDA	PRAKASH	RATH	NA			QRS NO MIG-II/216, PHASE -III, STA	INDIA	ORISSA	ROURKELA	769015		IN302269-IN302269-11	Amount for unclaimed and u	90.00	19-OCT-2019
DEBOJEET	BORGHOAIN		NA			B 176 NZR ONGC COLONY PO NAZ	INDIA	ASSAM	JORHAT	785685		IN301250-IN301250-28	Amount for unclaimed and u	993.00	19-OCT-2019
BHASKAR	DATTA		NA			C/O SUPDT OF STATE CHILDREN HC	INDIA	TRIPURA	AGARTHALA	799005		IN300214-IN300214-14	Amount for unclaimed and u	390.00	19-OCT-2019
AMIT	KUMAR		NA			S/O SURESH PRASAD BABU SAHEE	INDIA	BIHAR	PATNA	800012		IN300079-IN300079-10	Amount for unclaimed and u	120.00	19-OCT-2019
SADHANA	SARKAR		NA			FLAT NO- 512, TARA TOWERS NO	INDIA	BIHAR	PATNA	800023		IN300888-IN300888-13	Amount for unclaimed and u	150.00	19-OCT-2019
RAJESH	KUMAR		NA			NR OF D P SCHOOL PRIYA DARSI NA	INDIA	BIHAR	ANANDPUR	801503		IN302269-IN302269-11	Amount for unclaimed and u	129.00	19-OCT-2019
MITHILESH	KUMAR		NA			ROOPSHREE COLLECTION MODI MA	INDIA	JHARKHAND	DHANBAD	826001		IN301774-IN301774-11	Amount for unclaimed and u	285.00	19-OCT-2019
CHETAN	DOSHI		BALWANT	RAI	DOSHI	NITA AUTO PARTS MODERN TYRE B	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-19	Amount for unclaimed and u	339.00	19-OCT-2019
MAHENDRA	PANDIT		NA			QR. NO.- B/1/66 KARKIM NAGAR C	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and u	594.00	19-OCT-2019
NEETA	SRIVASTAVA		SURENDRA	PRASAD	SRIVASTAVA	KARKIM NAGAR QR. NO. V/1 PO. -	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and u	198.00	19-OCT-2019
SURENDRA	PRASAD	SRIVASTAVA	MAHABIR	PRASAD		QR. NO.- V/1 KARKIM NAGAR PO. -	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and u	318.00	19-OCT-2019
ASIM	KUMAR	SARKAR	KISHORI	MOHAN	SARKAR	C/O K.M.SARKAR MUNDAL BASTI VI	INDIA	JHARKHAND	DHANBAD	826004		IN301330-IN301330-20	Amount for unclaimed and u	75.00	19-OCT-2019
SATIYA	PRAKASH	SHARMA	SHYAM	SUNDAR	SHARMA	ASHOK TRADERS HETLI BANDHI PO	INDIA	JHARKHAND	BALASPUR	828111		IN302201-IN302201-12	Amount for unclaimed and u	96.00	19-OCT-2019
JAYANTI	UPENDRA		PRASAD			SARSWATI MATRI SADAN KATRAS B	INDIA	JHARKHAND	BALASPUR	828114		IN300239-IN300239-13	Amount for unclaimed and u	390.00	19-OCT-2019
SAMIR	CHANDRA	SADHU	MANGAL	RAY	SADHU	PATHERDITI COAL WASHERY PATHE	INDIA	JHARKHAND	BALASPUR	828332		IN301127-IN301127-14	Amount for unclaimed and u	216.00	19-OCT-2019
ASHIQUE	KHAN	LATE	MOJIBULLAH	KHAN		TISCO C & 7 PPTS COLLIERY PO -B	INDIA	JHARKHAND	BALASPUR	828301		IN300214-IN300214-11	Amount for unclaimed and u	135.00	19-OCT-2019
KAVITHA	BHASKAR		SOUNDER	RAJAN	BHASKAR	60 OFFICERS FLATS JULBIE ROAD	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300214-IN300214-11	Amount for unclaimed and u	1455.00	19-OCT-2019
RATAN	LAL		LAL	RAM		INDIAN OIL CORPORATION LTD KAN	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and u	330.00	19-OCT-2019
BHABA	RANJAN	BHATTACHARJEE	NANDE	J	CBHATTACHARJEE	5 VIVEKANANDA ROAD BHATIA BAS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301250-IN301250-28	Amount for unclaimed and u	96.00	19-OCT-2019
SACHIN	SACHDEV		RAMESH	SACHDEV		SUNDAR DAS BANGLOW SUNDAR IN	INDIA	JHARKHAND	BAHARAGORA	832107		IN301774-IN301774-11	Amount for unclaimed and u	132.00	19-OCT-2019
DURGAWATI	CHAUHAN		BHOGI	CHAUHAN		H NO U2/3 STR7/ MOHALA (JANG	INDIA	JHARKHAND	CHAIBASA	833223		IN300159-IN300159-10	Amount for unclaimed and u	360.00	19-OCT-2019
PREM	NATH	SAH	SHYAM	DEO	SAH	NEW NAGRA TQJ CIRCULAR ROAD	INDIA	JHARKHAND	RANCHI	834001		IN300556-IN300556-10	Amount for unclaimed and u	198.00	19-OCT-2019
SHYAMALI	PALL		NA			C/O PAUL JEWELLERS MAIN ROAD	INDIA	JHARKHAND	RANCHI	834001		IN300011-IN300011-10	Amount for unclaimed and u	1380.00	19-OCT-2019
MEENA	AMBASTHA		SARVENDU	TATHAGAT		FLAT NO-301 BLOCK - B ESTATE ES	INDIA	JHARKHAND	RANCHI	834009		IN300888-IN300888-14	Amount for unclaimed and u	450.00	19-OCT-2019
MANOJ	KUMAR	SINHA	NA			QTR NO-D12 KOSHI COLONY DARB	INDIA	BIHAR	DARBHANGA	846009		IN300394-IN300394-17	Amount for unclaimed and u	78.00	19-OCT-2019
SANDEEP	MUKHERJEE		RANENDRA	NATH	MUKHERJEE	C/O HSBC BANK MIDDLE EAST BR	SAUDI ARABIA	NA	NA			IN300142-IN300142-10	Amount for unclaimed and u	159.00	19-OCT-2019
SHASHIKISHOR	TRIVEDI	K	GANGA	DAYAL	TRIVEDI	P O BOX 293691 DUBAI UAE	SAUDI ARABIA	NA	NA	293691		IN300513-IN300513-11	Amount for unclaimed and u	390.00	19-OCT-2019
C	K	RAJASEKHARANN	KESAVAN	NAIR		EDASSRIMALA ARANMULA P O PAT	SAUDI ARABIA	NA	NA	689533		IN300239-IN300239-13	Amount for unclaimed and u	750.00	19-OCT-2019
KISHOR	K	KALARIA	KARSANDAS	G	KALARIA	3 SARAH COURT EDISON NEW JERS	SAUDI ARABIA	NA	NA			IN300214-IN300214-11	Amount for unclaimed and u	900.00	19-OCT-2019
SHANTABEN	J	VATALIA	NA			VINAYAK PARK RAMESHWAR NAGA	SAUDI ARABIA	NA	NA	361008		C12013300-12013300	Amount for unclaimed and u	5700.00	19-OCT-2019
VJENDRA	KUMAR	TOMAR	NA			STATION ARMOURY NO 47 SU AF	SAUDI ARABIA	NA	NA	382721		C12033500-12033500	Amount for unclaimed and u	16905.00	19-OCT-2019
MAHENDRA	T	CHHANGAWALA	NA			33, MANGAL PARK, GAJARAWADI,	SAUDI ARABIA	NA	NA	390017		C12038200-12038200	Amount for unclaimed and u	7236.	

VISHVA	DEEP	SHARMA	NA			B-1, 252, 2ND FLOOR, PASCHIM VIHAR	INDIA	DELHI	NEW DELHI		110063		C12011300-12011300	Amount for unclaimed and	78.00	19-OCT-2019
RACHNA			NA			A/188 SEC 6 ROHINI	DELHI	DELHI	NEW DELHI		110085		C12029900-12029900	Amount for unclaimed and	234.00	19-OCT-2019
ANURAG	KHURANA		NA			B 121 PRASHANT VIHAR OUTER RING	INDIA	DELHI	NEW DELHI		110085		C12029900-12029900	Amount for unclaimed and	3.00	19-OCT-2019
ANURADHA	JAIN		NA			C/O MR SUBHASH KUMAR JAIN D-2	INDIA	DELHI	NEW DELHI		110095		C12017701-12017701	Amount for unclaimed and	96.00	19-OCT-2019
SONIA	NAGPAL		NA			H NO 1932 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD		121008		C12053500-12053500	Amount for unclaimed and	33.00	19-OCT-2019
RADIUM	TECHSERVE	PRIVATELIMITED	NA			120 VISTA VILLAS GREENWOOD CTR	INDIA	HARYANA	GURGAON		122001		C12026000-12026000	Amount for unclaimed and	135.00	19-OCT-2019
ROHIT	KUMAR	ANAND	NA			HOUSE NO-188, SECTOR-14, GURGA	INDIA	HARYANA	GURGAON		122001		C12030000-12030000	Amount for unclaimed and	507.00	19-OCT-2019
VIJAY	RAWAL		NA			H NO 671 WARD 28 SUBASH NAGAR	INDIA	HARYANA	ROHTAK		124001		C13041400-13041400	Amount for unclaimed and	390.00	19-OCT-2019
SHAKUNTLA	DEVI		NA			H.NO-95/1 KITCHEN GALLERY GREEN	INDIA	HARYANA	HISSAR		125001		C12037200-12037200	Amount for unclaimed and	1500.00	19-OCT-2019
RAJESH	ARORA		NA			H.NO 975 SECTOR - 13 HISSAR HAR	INDIA	HARYANA	HISSAR		125005		C12037200-12037200	Amount for unclaimed and	447.00	19-OCT-2019
PRITHIWI	SINGH		NA			V- GURJANI TEH- BHUJWANI DISTT	INDIA	HARYANA	BHILWANI		127621		C12044700-12044700	Amount for unclaimed and	9.00	19-OCT-2019
MAHONAR	KRISHAN	DUDEJA	NA			631/7 KRISHNA NAGAR KARNAL	INDIA	HARYANA	KARNAL		132091		C12053500-12053500	Amount for unclaimed and	84.00	19-OCT-2019
SATISH	PAL	SETHI	NA			HOUSE NO 951 PHASE 1 URBAN EST	INDIA	PUNJAB	JALANDHAR		144022		C12022900-12022900	Amount for unclaimed and	993.00	19-OCT-2019
BIRINDER	SINGH		NA			H.NO. 267 URBAN ESTATE PHASE II	INDIA	PUNJAB	JALANDHAR		144022		C12025400-12025400	Amount for unclaimed and	390.00	19-OCT-2019
GURPAL	SINGH		NA			VILL HARDO PROHLA PO RAIPUR DI	INDIA	PUNJAB	JALANDHAR		144024		C13041400-13041400	Amount for unclaimed and	90.00	19-OCT-2019
NIKITA			NA			HOUSE NO-4, PUNJABI BAG PATIALA	INDIA	PUNJAB	PATIALA		147001		C12047200-12047200	Amount for unclaimed and	57.00	19-OCT-2019
HEMANTI	NEGI		NA			155B SEC 20/B CHANDIGARH U T	INDIA	CHANDIGARH	CHANDIGARH		160020		C12029900-12029900	Amount for unclaimed and	330.00	19-OCT-2019
SAKHEER	ALI		NA			NABDI PORA, HAWAL, SIRNAGAR	INDIA	JAMMU AND KASHMIR	SRINAGAR		190011		C12030000-12030000	Amount for unclaimed and	663.00	19-OCT-2019
RISHIPAL	SINGH		NA			HOUSE NO. E - 37, LALBAGH COLON	INDIA	UTTAR PRADESH	GHAZIABAD		201102		C12019101-12019101	Amount for unclaimed and	150.00	19-OCT-2019
POONAM	BHATIA		NA			241/14 118 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208012		C12029900-12029900	Amount for unclaimed and	315.00	19-OCT-2019
SHASHANK	PANDEY		NA			141/7 B OPP POOJA HOSPITAL MAL	INDIA	UTTAR PRADESH	ALLAHABAD		211002		C12010600-12010600	Amount for unclaimed and	198.00	19-OCT-2019
BRINDA	TIWARI		NA			HOUSE NO 1266-713/ 1C SWATAN	INDIA	UTTAR PRADESH	ALLAHABAD		211003		C12018600-12018600	Amount for unclaimed and	390.00	19-OCT-2019
NARAIN	DAS		NA			34, AMBALKA PURI COLONY GHAN	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and	150.00	19-OCT-2019
RANJANA	SRIVASTAVA		NA			PLOT NO 1 D- 57 49/D 5 MOLVI BA	INDIA	UTTAR PRADESH	VARANASI		221001		C12061400-12061400	Amount for unclaimed and	2133.00	19-OCT-2019
PAPPU	KUMAR		NA			253 CHANDAN NAGAR RARAUNDI	INDIA	UTTAR PRADESH	VARANASI		221010		C12013200-12013200	Amount for unclaimed and	57.00	19-OCT-2019
GOUR	PADA	SENGUPTA	NA			D 54/142-A RAMKUND LUXA VARA	INDIA	UTTAR PRADESH	VARANASI		221010		C12024700-12024700	Amount for unclaimed and	1200.00	19-OCT-2019
SHAKTI	SHARAN	SHUKLA	NA			TIWARIPUR BHAWANIPUR AURAI	INDIA	UTTAR PRADESH	VARANASI		221401		C12010600-12010600	Amount for unclaimed and	9.00	19-OCT-2019
SUNIL	GUPTA		NA			C O BS KATIYAR 2 MANAS NAGAR J	INDIA	UTTAR PRADESH	LUCKNOW		226001		C13019300-13019300	Amount for unclaimed and	66.00	19-OCT-2019
SHASHI	SACHDEVA		NA			191,SECTOR-9 AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	AGRA		282007		C12033503-12033503	Amount for unclaimed and	9.00	19-OCT-2019
GIRRAJ	PRASAD	GUPTA	NA			H NO 30/344 A-1 BAPU BAZAR AL	INDIA	RAJASTHAN	ALWAR		301001		C12033200-12033200	Amount for unclaimed and	78.00	19-OCT-2019
SANJAY	CHANDANI		NA			174 FRONTIER COLONY ADARSH NA	INDIA	RAJASTHAN	JAIPUR		302005		C12036000-12036000	Amount for unclaimed and	3.00	19-OCT-2019
ANIL	TAMBI		NA			D-50 HATHI BABU MARG BANI PAR	INDIA	RAJASTHAN	JAIPUR		302016		C12036600-12036600	Amount for unclaimed and	495.00	19-OCT-2019
ANVI	SHARMA		NA			834 SHANTINAGAR DURGAPURA J	INDIA	RAJASTHAN	JAIPUR		302018		C12033500-12033500	Amount for unclaimed and	195.00	19-OCT-2019
DILIP	TIWARI		NA			G C - II CRPF, CHAMUNDA COLONY	INDIA	RAJASTHAN	AJMER		305001		C12044700-12044700	Amount for unclaimed and	330.00	19-OCT-2019
DILIP	KUMAR	MITTAL	NA			4019 KALI MAI ROAD MAHADEV M	INDIA	RAJASTHAN	NASIRABAD		305601		C12010900-12010900	Amount for unclaimed and	27.00	19-OCT-2019
PUSHKAR	LAL	GEHLOT	NA			84-GANESH GHATI, UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR		313001		C12012101-12012101	Amount for unclaimed and	240.00	19-OCT-2019
DINESH	SODHI		NA			CHAR OF HET RAM SODHI K K COL	INDIA	RAJASTHAN	UDAIPUR		313001		C12012101-12012101	Amount for unclaimed and	195.00	19-OCT-2019
SARLA	POKHARNA		NA			16, ARVIND NAGAR UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR		313001		C12018310-12018310	Amount for unclaimed and	945.00	19-OCT-2019
DEEPAK	VERMA		NA			Indra Edu Ofnursing Prabhat Nagar	INDIA	RAJASTHAN	UDAIPUR		313001		C12029900-12029900	Amount for unclaimed and	66.00	19-OCT-2019
RAJESH	KOTHARI		NA			96 - F HIRAN MAGRI SECTOR NO. 1	INDIA	RAJASTHAN	UDAIPUR		313002		C12018301-12018301	Amount for unclaimed and	96.00	19-OCT-2019
KUSUM	LATA	JHAGRAWAT	NA			37 PUSHKERRKUNJ HIRAN MAGRI SE	INDIA	RAJASTHAN	UDAIPUR		313002		C12033200-12033200	Amount for unclaimed and	30.00	19-OCT-2019
ANILKUMAR	PRABHULAL	NAGAR	NA			NO 244 B R K PURAM KOTA RAJAS	INDIA	RAJASTHAN	KOTA		324010		C13041400-13041400	Amount for unclaimed and	327.00	19-OCT-2019
RAMESH	CHAND	PARIK	NA			C/O BABU LAL PARIK GUDHA GORI	INDIA	RAJASTHAN	JHUNJHUNU		333022		C12012101-12012101	Amount for unclaimed and	66.00	19-OCT-2019
SATYA	NARAYAN	SHARMA	NA			NEAR SABOO SER SEC SCHOOL GA	INDIA	RAJASTHAN	JHUNJHUNU		333031		C12033500-12033500	Amount for unclaimed and	96.00	19-OCT-2019
PANKAJ	SHARMA		NA			HARLALKA ROAD WARD NOID PLY	INDIA	RAJASTHAN	JHUNJHUNU		333031		C12033500-12033500	Amount for unclaimed and	66.00	19-OCT-2019
RAJENDRA	SINGH	GAHLOT	NA			B 36 SADUL GANJ OPP POLYTECHN	INDIA	RAJASTHAN	BIKANER		334003		C12044700-12044700	Amount for unclaimed and	3.00	19-OCT-2019
MAHESH	PRAKASH	MALANI	NA			DANGOLOI ROAD, RAM DEV BHAWA	INDIA	RAJASTHAN	MAKRANA		341510		C12012101-12012101	Amount for unclaimed and	900.00	19-OCT-2019
MANJU	MALANI		NA			NEAR NAMDEV BHAWAN . MERTA	INDIA	RAJASTHAN	MAKRANA		341510		C12012101-12012101	Amount for unclaimed and	300.00	19-OCT-2019
MUNNI	DEVI	AGARWAL	NA			CHHIPO KI POLE MERTA CITY MERT	INDIA	RAJASTHAN	MAKRANA		341510		C12013300-12013300	Amount for unclaimed and	453.00	19-OCT-2019
USHA	SONI		NA			VEDH PRAKASH SONI MERTA CITY	INDIA	RAJASTHAN	MAKRANA		341510		C12044700-12044700	Amount for unclaimed and	3.00	19-OCT-2019
SUDARSINI	JAIN		NA			C/O. KAMAL CLOTH STORE MANAK	INDIA	RAJASTHAN	MAKRANA		341510		C13017400-13017400	Amount for unclaimed and	663.00	19-OCT-2019
BALDEV	RAM		NA			DAYANAND MARG MERTA CITY M	INDIA	RAJASTHAN	MAKRANA		341510		C13017400-13017400	Amount for unclaimed and	819.00	19-OCT-2019
SANGEETA			NA			A 153 BADLE KI TUTI MASURIYA JO	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900	Amount for unclaimed and	177.00	19-OCT-2019
CHAMPA	LAL		NA			PLOT NO 153 BADLE KI TUTI MASS	INDIA	RAJASTHAN	JODHPUR		342001		C12010900-12010900	Amount for unclaimed and	195.00	19-OCT-2019
VIKAS	JOSHI		NA			AMAR NAGAR PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR		342001		C12036000-12036000	Amount for unclaimed and	36.00	19-OCT-2019
VINEETA	LODHA		NA			C/O PIYUSH AGENCIES 1st C. ROAD	INDIA	RAJASTHAN	JODHPUR		342003		C12013700-12013700	Amount for unclaimed and	45.00	19-OCT-2019
KUSUMBEN	KISHORKUMAR	FICHADIA	NA			SHREE SATYANARAYAN NIVAS 9 VA	INDIA	GUJARAT	RAJKOT		360001		C12018000-12018000	Amount for unclaimed and	663.00	19-OCT-2019
SATISH	KISHORBHAI	ADESHARA	NA			1ST KRUPA 7 VARDHAMAN NAGAR J	INDIA	GUJARAT	RAJKOT		360001		C12018000-12018000	Amount for unclaimed and	366.00	19-OCT-2019
ASHUTOSH	WEALTH	MANAGEMENTS	NA			STERLING APARTMENT OPP M G SC	INDIA	GUJARAT	RAJKOT		360001		C12033200-12033200	Amount for unclaimed and	3.00	19-OCT-2019
MARIYAM	KHOJEMBHAI	BHARMAL	NA			JAMNAGAR ROAD GANDHI SOCIETY	INDIA	GUJARAT	RAJKOT		360002		C12018000-12018000	Amount for unclaimed and	162.00	19-OCT-2019
CHANDRESH	KANTILAL	VALA	NA			KHONGAR ASHIL RAJLAX SOCIETY	INDIA	GUJARAT	RAJKOT		360006		C12033200-12033200	Amount for unclaimed and	75.00	19-OCT-2019
JIJMANA	KANTARBHAI	BHARMAL	NA			JAMNAGAR ROAD VORA SOCIETY	INDIA	GUJARAT	RAJKOT		360006		C12018000-12018000	Amount for unclaimed and	162.00	19-OCT-2019
CHETNA	VIPUL	SHAH	NA			OPP DARBARGADH POLICE CHOKY	INDIA	GUJARAT	JAMNAGAR		361001		C12012001-12012001	Amount for unclaimed and	198.00	19-OCT-2019
HIREN	YASHVANTRAI	RAVAL	NA			RAILWAY COLONY QTR NO K 174	INDIA	GUJARAT	JAMNAGAR		361001		C12033300-12033300	Amount for unclaimed and	663.00	19-OCT-2019
PRAVINBHAI	MANJIBHAI	VADI	NA			KRUSHNAGAR SOCIETY NO 3 JAM	INDIA	GUJARAT	JAMNAGAR		361006		C12018600-12018600	Amount for unclaimed and	150.00	19-OCT-2019
SHANTILAL	POPATBHAI	BHALODIA	NA			PATEL SHERI POST LALPUR DIST JAM	INDIA	GUJARAT	JAMNAGAR		361170		C12033200-12033200	Amount for unclaimed and	117.00	19-OCT-2019
RAMESHCHANDR	MANSUKHLAL	MAHETA	NA			ROYAL PALACE PLOT NO 502 VASA	INDIA	GUJARAT	MORBI		363641		C12033200-12033200	Amount for unclaimed and	144.00	19-OCT-2019
JAYESHBHAI	G	BHORANIA	NA			MU HAMIRPAR TAL TANKARA J	INDIA	GUJARAT	MORBI		363650		C12018000-12018000	Amount for unclaimed and	150.00	19-OCT-2019
HARNAMBHARTH	VALBHARTHI	GOSWAMI	NA			B/2807 YOGESWER TENAMENTS B	INDIA	GUJARAT	BHAVNAGAR		364002		C12028900-12028900	Amount for unclaimed and	75.00	19-OCT-2019
DAYALAL	PARSOTAMBHAI	AGHARA	NA			PLOT NO 181/18 VIJAYRAJ NAGAR S	INDIA	GUJARAT	BHAVNAGAR		364003		C12029900-12029900	Amount for unclaimed and	195.00	19-OCT-2019
KAMAL	BULAKIRAM	PACHISIA	NA			202 KENSON TOWER JAY NAGAR P	INDIA	GUJARAT	BHUJ		370001		C12033200-12033200	Amount for unclaimed and	195.00	19-OCT-2019
KAMAL	BULAKIRAM	PACHISIA	NA			202 KENSON TOWER JAYNAGAR P	INDIA	GUJARAT	BHUJ		370001		C12036000-12036000	Amount for unclaimed and	195.00	19-OCT-2019
ANIL	KESHAVLAL	RUDANI	NA			347 / 12 TALKIES ROAD NR SHRI RA	INDIA	GUJARAT	BHUJ		370015		C12044700-12044700	Amount for unclaimed and	60.00	19-OCT-2019
MALATIBEN	NAVINCHANDRA	MEHTA	NA			JILLA LOCAL BOARED HOSPITAL MA	INDIA	GUJARAT	BHUJ		370020		C12036000-12036000	Amount for unclaimed and	15.00	19-OCT-2019
PATEL	ANKIT	JAYANTILAL	NA			75, MAOTI BAUG SOC., MANINAG	INDIA	GUJARAT	AHMEDABAD		380008		C12048400-12048400	Amount for unclaimed and	96.00	19-OCT-2019
KUSUM	SUDHAKAR	SHAHANE	NA			C-17 EVERGREEN GHUMA AHMED	INDIA	GUJARAT	AHMEDABAD		380058		C12044700-12044700	Amount for unclaimed and	213.00	19-OCT-2019
GITABEN	MAHESHKUMAR	MODI	NA			B/10 MAHAVIR FLAT T. B. ROAD M	INDIA	GUJARAT	MEHSANA		384002		C12016900-12016900	Amount for unclaimed and	300.00	19-OCT-2019
DASVANI	JAYRAMDAS	L	NA			61 AYODHYAPURI SOC NEAR BHOJ	INDIA	GUJARAT	NADIAD		387001		C12044700-12044700	Amount for unclaimed and	600.00	19-OCT-2019
KETAN	H	SUKHADIYA	NA			KOTNPIPAR TA-NADIAD VASO VAS										

JIGNESH	ZINABHAI	NAVADIYA	NA			6, SAURASHTRA COLONY, L.H.ROAD	INDIA	GUJARAT	SURAT	395006		C12041500-12041500	Amount for unclaimed and u	150.00	19-OCT-2019
MUKESHBHAI	NATHABHAI	GONDALIYA	NA			145, GAYATRI SOC., OPP.JANTA FLA	INDIA	GUJARAT	SURAT	395006		C12044000-12044000	Amount for unclaimed and u	132.00	19-OCT-2019
SANJAY	KUMAR	BANGRADE	NA			A 202 RAVI DARSHAN APTS NR SAR	INDIA	GUJARAT	SURAT	395007		C13019300-13019300	Amount for unclaimed and u	75.00	19-OCT-2019
ASHABEN	NARENDRA	BHANSALI	NA			D-303,SHANKESHWAR COMP RANG	INDIA	GUJARAT	SURAT	395009		C12024700-12024700	Amount for unclaimed and u	459.00	19-OCT-2019
RAMESHCHANDR	DAJIBHAI	CHAUDHARY	NA			4 PRACHINAGAR CO OP HOU SOC	INDIA	GUJARAT	SURAT	395009		C12033300-12033300	Amount for unclaimed and u	300.00	19-OCT-2019
PUSHPABEN	DIVYESH	SAVERA	NA			B/23,PRATHAM ROW HOUSE, OPP.	INDIA	GUJARAT	SURAT	395009		C12041500-12041500	Amount for unclaimed and u	9.00	19-OCT-2019
JIGAR	NITIN	BANATWALA	NA			1A,RAJVANSH SOCIETY,NEAR ST.	INDIA	GUJARAT	SURAT	395017		C12010701-12010701	Amount for unclaimed and u	1950.00	19-OCT-2019
JATIN	MANUBHAI	PATEL	NA			AT AND POST ANJLV SCHOOL FALL	INDIA	GUJARAT	VALSAD	396055		C12044700-12044700	Amount for unclaimed and u	195.00	19-OCT-2019
VINOD	M	CHOOPTARH	NA			3/306 INDRAPRASHT STN SOLSUMB	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200	Amount for unclaimed and u	66.00	19-OCT-2019
RAJESH	JAYMUKUND	LTD	NA			413, HORUMIZED BAUG, SOMNATH	INDIA	GUJARAT	BLIEMORA	396321		C12013200-12013200	Amount for unclaimed and u	162.00	19-OCT-2019
BOI	SHAREHOLDING	LTD	NA			5133, ECKCHANGE, ROTUNDA BLDG	INDIA	MAHARASHTRA	MUMBAI	400001		C11000010-11000010	Amount for unclaimed and u	48.00	19-OCT-2019
MANISH	DILIP	ASHAR	NA			4 D 3RD FLOOR RASHVI WADI	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200	Amount for unclaimed and u	300.00	19-OCT-2019
VISHAL	DEEPAK	BHANSALI	NA			15/B, ARUNA NIVAS, 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007		C12041500-12041500	Amount for unclaimed and u	345.00	19-OCT-2019
PAPPUDAS	BHILA	JADHAV	NA			B/30 KRISHNA BLDG,CTRL STAFF C	INDIA	MAHARASHTRA	MUMBAI	400016		C12048800-12048800	Amount for unclaimed and u	132.00	19-OCT-2019
SHILA	DHARMESH	PAREKH	NA			8 CD MONA APPRT 46 BHULABHAI	INDIA	MAHARASHTRA	MUMBAI	400026		C12029900-12029900	Amount for unclaimed and u	300.00	19-OCT-2019
ASMITA	RAGHUNATH	KULKARNI	NA			C/O PRATIBHA PUNALEKAR 14/387	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000	Amount for unclaimed and u	21.00	19-OCT-2019
K	PILLAI	NA	NA			FLAT NO-1302, TOWER- IV O-ZONE	INDIA	MAHARASHTRA	MUMBAI	400064		C12025900-12025900	Amount for unclaimed and u	390.00	19-OCT-2019
KUNAL	MITRA	MUSTAPHI	NA			FLAT NO. 303, D WING DHEERJI H	INDIA	MAHARASHTRA	MUMBAI	400066		C12029900-12029900	Amount for unclaimed and u	132.00	19-OCT-2019
PANDHARINATH	DHAKU	SAWANT	NA			E/403 GANESH PRASAD CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400068		C12034400-12034400	Amount for unclaimed and u	96.00	19-OCT-2019
MANSI	R	AGGARWAL	NA			69 BHARAT TIRTHA S T ROAD CHEM	INDIA	MAHARASHTRA	MUMBAI	400071		C12033500-12033500	Amount for unclaimed and u	96.00	19-OCT-2019
PRAKASH	TRIMBAK	KASHID	NA			FLAT NO 1 MAYUR BUILDING G V S	INDIA	MAHARASHTRA	MUMBAI	400081		C12036000-12036000	Amount for unclaimed and u	3.00	19-OCT-2019
GANESH	LAXMAN	GUND	NA			GANDHINAGAR, OLD BELAPUR ROA	INDIA	MAHARASHTRA	THANE	400065		C12018600-12018600	Amount for unclaimed and u	300.00	19-OCT-2019
MANOJ	SHANKAR	GADE	NA			HOUSE NO ARA-A-40 SECTOR-3 AIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		C12033200-12033200	Amount for unclaimed and u	162.00	19-OCT-2019
SNIGDHA	SANJAY	GUPTA	NA			BLD NO 1 FLT NO 401/501 SEC 54/S	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000	Amount for unclaimed and u	30.00	19-OCT-2019
SMITA	SUDHAKAR	KULKARNI	NA			PROGRESSIVE ELITE FLAT NO 02 PL	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12036000-12036000	Amount for unclaimed and u	39.00	19-OCT-2019
SHASHIDHAR	JAGANNATH	KUCKIAN	NA			NANDVAN CO OP HSG SOC P-15 3C	INDIA	MAHARASHTRA	THANE	401107		C12033200-12033200	Amount for unclaimed and u	30.00	19-OCT-2019
MEHUL	R	PANCHAL	NA			702 F BUILDING PHASE 12/A NEW	INDIA	MAHARASHTRA	THANE	401107		C12036000-12036000	Amount for unclaimed and u	15.00	19-OCT-2019
NAMISH	BALKRISHNA	DALI	NA			AT POST GHOLVIRA MONAR ROAD,	INDIA	MAHARASHTRA	PALGHAR	401404		C12030400-12030400	Amount for unclaimed and u	75.00	19-OCT-2019
NISAR	ABBAS	BHIKAN	NA			AT POST NAGOTHANE VARACH MO	INDIA	MAHARASHTRA	DADARKOLABA	402106		C12013200-12013200	Amount for unclaimed and u	600.00	19-OCT-2019
LIYAKAT	YUSUF	ALEKAR	NA			AM-60, IPLC TOWNSHIP NAGOTHA	INDIA	MAHARASHTRA	DADARKOLABA	402125		C12013200-12013200	Amount for unclaimed and u	75.00	19-OCT-2019
MADHUKAR	TUKARAM	BHOSALE	NA			C 19 IPLC TOWNSHIP NAGOTHA	INDIA	MAHARASHTRA	DADARKOLABA	402125		C12013200-12013200	Amount for unclaimed and u	390.00	19-OCT-2019
RAJENDRA	ANANT	BAGADE	NA			S/O AT. POST BIRWADI TAL MAHA	INDIA	MAHARASHTRA	ALIBAG	402302		C12010900-12010900	Amount for unclaimed and u	195.00	19-OCT-2019
CORNELIO	JOAQUIM	DESOUZA	NA			A/146 AFORAMENTO, VEREM,REIS	INDIA	GOA	PANAJI	403114		C12010600-12010600	Amount for unclaimed and u	117.00	19-OCT-2019
SOPAN	RAVGNATH	SHENDGE	NA			BURMLI ROAD AT-PO-PALI TAL-SUC	INDIA	MAHARASHTRA	PANVEL	410205		C12013200-12013200	Amount for unclaimed and u	66.00	19-OCT-2019
MUJUMDAR	VAISHALI	RAHUL	NA			FL NO 3A 124 6TH FLOOR MRUDUN	INDIA	MAHARASHTRA	PANVEL	410300		C13019300-13019300	Amount for unclaimed and u	30.00	19-OCT-2019
SANTOSH	RAMCHANDRA	BANKAR	NA			A/P DONDE, KADUS ROAD TAL-KHE	INDIA	MAHARASHTRA	PANVEL	410505		C12063800-12063800	Amount for unclaimed and u	90.00	19-OCT-2019
SUKUMAR	SHREENA	SHETTY	NA			313 90 JAGDISH NAGER AUNDH PU	INDIA	MAHARASHTRA	PUNE	411007		C12033500-12033500	Amount for unclaimed and u	780.00	19-OCT-2019
PRIYALAKSHMI	R		NA			NO.181-3, SRINIVAGULI MAIN RD,	INDIA	KARNATAKA	BANGALORE	560047		C12044700-12044700	Amount for unclaimed and u	39.00	19-OCT-2019
M	P	SUSHMA	NA			# 76, 1st FLOOR, RATHNA 9th CRO	INDIA	KARNATAKA	BANGALORE	560050		C12032800-12032800	Amount for unclaimed and u	264.00	19-OCT-2019
RAJARAM	SHANKAR	HEGDE	NA			KTR BANK LTD. #A.52, 9TH CROSS,	INDIA	KARNATAKA	BANGALORE	560078		C12013200-12013200	Amount for unclaimed and u	495.00	19-OCT-2019
GANESH	V	BHAT	NA			NO 2513 SAHAKARA NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560092		C12033200-12033200	Amount for unclaimed and u	18.00	19-OCT-2019
ASHOK	KUMAR	BC	NA			NO 21 CQAL LAYOUT SAHAKARAN	INDIA	KARNATAKA	BANGALORE	560092		C12036000-12036000	Amount for unclaimed and u	429.00	19-OCT-2019
RAJESH	SINGH	NA	NA			NO 38 MENAKSHI 6TH CROSS VENK	INDIA	KARNATAKA	BANGALORE	560093		C12029900-12029900	Amount for unclaimed and u	585.00	19-OCT-2019
NAGESH	SHANKARNARAY	ADIGA	NA			62 G PARISHRAMA NILAYA H V HAL	INDIA	KARNATAKA	BANGALORE	560098		C13040500-13040500	Amount for unclaimed and u	300.00	19-OCT-2019
S	JAYALAKSHMI	NA	NA			GEN MERCHANT SATHEGAL, KOLLE	INDIA	KARNATAKA	THUMBASOGE	571440		C12028900-12028900	Amount for unclaimed and u	225.00	19-OCT-2019
SYLVESTER	PINTO	NA	NA			PAIS GARDEN NEAR PRAGATHY AP	INDIA	KARNATAKA	MANGALORE	575004		C12029800-12029800	Amount for unclaimed and u	240.00	19-OCT-2019
BHAGEERATHAM	T	NA	NA			W/O K RAMACHANDRAPPA D NO 1	INDIA	KARNATAKA	SHIMOGA	577201		C12039400-12039400	Amount for unclaimed and u	66.00	19-OCT-2019
PRAVEEN	C	PISE	NA			SANGAM PRINTERS BMMAPUR O	INDIA	KARNATAKA	HUBLI	580028		C12033500-12033500	Amount for unclaimed and u	21.00	19-OCT-2019
VEERANNA	MAHADEVAPPA	YAVAGAL	NA			C/O ENKAY TRADERS NEW COTTON	INDIA	KARNATAKA	HUBLI	580029		C12012600-12012600	Amount for unclaimed and u	15.00	19-OCT-2019
HARISH	DATTATRAYA	MALIVE	NA			P.W.5 COLONY, #145, SANTOSH NA	INDIA	KARNATAKA	HUBLI	580032		C12013200-12013200	Amount for unclaimed and u	6.00	19-OCT-2019
V	VALLI	NA	NA			31, LAKSHMANAN STREET MAHALI	INDIA	TAMIL NADU	CHENNAI	600034		C13017400-13017400	Amount for unclaimed and u	132.00	19-OCT-2019
J	CHAYARAJ	NA	NA			NO 12 C/N8, CHINNAPPAN STREET,	INDIA	TAMIL NADU	CUDDLALORE	607001		C12044700-12044700	Amount for unclaimed and u	15.00	19-OCT-2019
K	CELLAMMAL	NA	NA			NO 30 OM SAKTHI NAGAR FIRST ST	INDIA	TAMIL NADU	CUDDLALORE	607008		C12044700-12044700	Amount for unclaimed and u	15.00	19-OCT-2019
M	VALLI	NA	NA			D 6 WARRIOR STREET NEVELI TAN	INDIA	TAMIL NADU	CUDDLALORE	607803		C12044700-12044700	Amount for unclaimed and u	195.00	19-OCT-2019
SIVAPRIYA	V	T	NA			13 BTYPE IIIQTRS , BLOCK21 , NE	INDIA	TAMIL NADU	CUDDLALORE	607807		C12044700-12044700	Amount for unclaimed and u	18.00	19-OCT-2019
ARTHI	RAMESHKUMAR	NA	NA			3/12 SANKARANPILLAI SATHIRAM H	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		C12044700-12044700	Amount for unclaimed and u	21.00	19-OCT-2019
MANI	SUNDARAM	NA	NA			METTUR PUDUNADUVALUR POST,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621220		C12044700-12044700	Amount for unclaimed and u	261.00	19-OCT-2019
S	JAIGANESH	NA	NA			NEW NO 5/609 E B COLONY THIRU	INDIA	TAMIL NADU	DINDIGUL	624004		C12044700-12044700	Amount for unclaimed and u	30.00	19-OCT-2019
K	PREMKUMAR	NA	NA			5/1436 YAGAPPA NAGAR 1ST STREE	INDIA	TAMIL NADU	MADURAI	625020		C12038400-12038400	Amount for unclaimed and u	78.00	19-OCT-2019
MAHESHWARAN	G	NA	NA			25/83 PERIYA POOSARI STREET KEE	INDIA	TAMIL NADU	MADURAI	625532		C12030700-12030700	Amount for unclaimed and u	15.00	19-OCT-2019
G	THIRUNAVUKARASU	NA	NA			OLD NO 21 NEW NO 21/2, 26 CHUR	INDIA	TAMIL NADU	KARAIKUDI	630001		C12016000-12016000	Amount for unclaimed and u	39.00	19-OCT-2019
PARTHASARATHY	SURESHKUMAR	NA	NA			NO 9, 7TH EAST CROSS ROAD GAN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C13017400-13017400	Amount for unclaimed and u	390.00	19-OCT-2019
J	NAGARAJAN	NA	NA			OLD NO 2/24 NEW NO 42 KOTTA	INDIA	TAMIL NADU	TIRUPPATTUR	635702		C12033200-12033200	Amount for unclaimed and u	39.00	19-OCT-2019
M	SIVAKUMAR	NA	NA			6/1 HANUMANATHA GOUNDER STRE	INDIA	TAMIL NADU	TIRUPPATTUR	635851		C12033200-12033200	Amount for unclaimed and u	42.00	19-OCT-2019
M	RAJA	NA	NA			NO:6/129, MANIVILLUNDAN POST,	INDIA	TAMIL NADU	SALEM	636121		C13023400-13023400	Amount for unclaimed and u	954.00	19-OCT-2019
N	M	GANAPATHYKAM	NA			NEW HOUSE SAKTHI NAGAR NEW	INDIA	TAMIL NADU	DHARMAPURI	636705		C12035000-12035000	Amount for unclaimed and u	123.00	19-OCT-2019
SUNDARAM	V	NA	NA			1/704, VENNAMPATTI, COLLECTR	INDIA	TAMIL NADU	DHARMAPURI	636705		C12044700-12044700	Amount for unclaimed and u	3.00	19-OCT-2019
APPU	S	NA	NA			OPP TO PUE SCHOOL RASIPURAM H	INDIA	TAMIL NADU	TIRUCHENGODU	637501		C12010900-12010900	Amount for unclaimed and u	681.00	19-OCT-2019
SATHYAN	A	NA	NA			60, PLOT NO 3, GOLDEN VILA APP	INDIA	TAMIL NADU	ERODE	638002		C12062900-12062900	Amount for unclaimed and u	60.00	19-OCT-2019
GEETHA	S	NA	NA			NO 28A 56 PANNAI NAGAR VEERA	INDIA	TAMIL NADU	ERODE	638009		C13041400-13041400	Amount for unclaimed and u	1755.00	19-OCT-2019
KANAGASABAI	C	NA	NA			DOOR NO.13/5 CHINNAMUTHU ST	INDIA	TAMIL NADU	ERODE	638011		C12047600-12047600	Amount for unclaimed and u	3.00	19-OCT-2019
R	SUBBULAKSHMI	NA	NA			160 KALIAMMAN NAGAR, KURUMA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700	Amount for unclaimed and u	18.00	19-OCT-2019
P	P	LOGANATHAN	NA			77 PERUMAKAVUNDAN VALASU, P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		C12010900-12010900	Amount for unclaimed and u	18.00	19-OCT-2019
NITHYANANDAM	K	NA	NA			NO.77 MOCHAKOTTAMPALAYAM	INDIA	TAMIL NADU	KARUR	639001		C12010900-12010900	Amount for unclaimed and u	30.00	19-OCT-2019
NIVETHA	M	NA	NA			VIJAYA TEXTILES 15 SENGUNTHAP	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unclaimed and u	66.00	19-OCT-2019
RAGAVENDRAN	M	NA	NA			8 VANNIYAR LANE METTU STREET	INDIA	TAMIL NADU	KARUR	639001		C13041400-13041400	Amount for unclaimed and u	18.00	19-OCT-2019
P	SUBRAMANIAM	NA	NA			308/B-4, IIND FLOOR CHEZIAN ILLA	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200	Amount for unclaimed and u	9.00	19-OCT-2019
SAKTHIVEL	M	NA	NA			NO 345/1 K E RENGASAMY NAGAR	INDIA	TAMIL NADU	KARUR	639002		C12056700-12056700	Amount for unclaimed and u	33.00	19-OCT-2019
THAVAMANI	S	NA	NA			2,KALIAPPAKOUNDANUR EAST THA	INDIA	TAMIL NADU	KARUR	639004		C12			

LAL	A	A	NA	ATTAPARAMBIL HOUSE CHENGAL	INDIA	KERALA	TRICHUR	680312	C12047600-12047600	Amount for unclaimed and u	63.00	19-OCT-2019
JOHNY	P	T	NA	PEENIKKAPARAMBIL HOUSE KALLE	INDIA	KERALA	TRICHUR	680683	C12023900-12023900	Amount for unclaimed and u	66.00	19-OCT-2019
P		FRANCIS	NA	PEREPPADAN HOUSE MALAPALLI	INDIA	KERALA	TRICHUR	680732	C12023900-12023900	Amount for unclaimed and u	300.00	19-OCT-2019
TESSY	GUEIZELAR		NA	EMRITA H/NO X17/21 BISHOP GAR	INDIA	KERALA	COCHIN	682001	C12023900-12023900	Amount for unclaimed and u	195.00	19-OCT-2019
MANOJ	ANAND		NA	ILMS (AIR) NAVAL BASE KOCHI KE	INDIA	KERALA	COCHIN	682004	C12029900-12029900	Amount for unclaimed and u	63.00	19-OCT-2019
LINDA	GEORGE		NA	PALLATH HOUSE PAZHANGAD SOU	INDIA	KERALA	COCHIN	682007	C12037600-12037600	Amount for unclaimed and u	591.00	19-OCT-2019
BINI	VIJAYAN		NA	THAIPARAMBIL HOUSE VADUTHAL	INDIA	KERALA	COCHIN	682023	C12023900-12023900	Amount for unclaimed and u	96.00	19-OCT-2019
DIVAKARAN	K	A	NA	NYALLLORE MANA EDAPALLY NOR	INDIA	KERALA	COCHIN	682024	C12029800-12029800	Amount for unclaimed and u	450.00	19-OCT-2019
JIBY	MATHEW		NA	BUILDING NO 33/996C MARA 84 M	INDIA	KERALA	COCHIN	682028	C12044700-12044700	Amount for unclaimed and u	156.00	19-OCT-2019
SOLOMON	A	I	NA	AYYAMKULANGARA HOUSE PAKYAK	INDIA	KERALA	COCHIN	682035	C12023900-12023900	Amount for unclaimed and u	330.00	19-OCT-2019
VEJA YUDHAN	CHERY	GOVINDAN	NA	42 B (9/66F), CHERY KOMBANKAD	P. INDIA	KERALA	ALWAYE	682345	C12032800-12032800	Amount for unclaimed and u	90.00	19-OCT-2019
ISAHAIC	VARGHESE		NA	KADAMBAKATTU HOUSE THRIKKAL	INDIA	KERALA	ALWAYE	683575	C12032800-12032800	Amount for unclaimed and u	780.00	19-OCT-2019
JASIM	A	S	NA	AL-HILAL AZHIVELUKAKATTU (H) A	INDIA	KERALA	ALWAYE	683572	C12032800-12032800	Amount for unclaimed and u	300.00	19-OCT-2019
JUMIN	JOSE		NA	ALUKKAL HOUSE KALADY P O ERNA	INDIA	KERALA	ALWAYE	683574	C12047600-12047600	Amount for unclaimed and u	78.00	19-OCT-2019
DAVIS	C	A	NA	188 CHAKKARAKKADAN 3 KANJOOR	INDIA	KERALA	ALWAYE	683575	C12056700-12056700	Amount for unclaimed and u	150.00	19-OCT-2019
SHAJI	PURACKAL	GEORGE	NA	PURACKAL HOUSE UDUMBANCHOL	INDIA	KERALA	KATTAPPANA	685564	C12056700-12056700	Amount for unclaimed and u	390.00	19-OCT-2019
JOHNSON	VARGHESE		NA	NEDUMPURATH (H) THODUPUZA	INDIA	KERALA	KATTAPPANA	685585	C12056700-12056700	Amount for unclaimed and u	390.00	19-OCT-2019
CHACKO	AMPRAVIL	CHACKO	NA	AMAKKATTU HOUSE THACHAKUN	INDIA	KERALA	KOTTAYAM	686011	C12056700-12056700	Amount for unclaimed and u	450.00	19-OCT-2019
MOHAMMED	ASHRAF	BAPUTTY	NA	JENNATH EVANGELICAL CHURCH RC	INDIA	KERALA	ALLEPPEY	688001	C12057300-12057300	Amount for unclaimed and u	30.00	19-OCT-2019
GINI	RACHEL	ALEX	NA	BATHEL PUTHEN VEEDU KUTHIRA	INDIA	KERALA	QUILON	691305	C12023900-12023900	Amount for unclaimed and u	780.00	19-OCT-2019
SUBHASH	P		NA	SUDERSANA VILASAM KARADIMUK	INDIA	KERALA	QUILON	691334	C12032800-12032800	Amount for unclaimed and u	75.00	19-OCT-2019
WG	CDR	KMISHRA	NA	OMQ NO. 49/19, ARJAN TOWER, K	INDIA	KERALA	TRIVANDRUM	695031	C12044700-12044700	Amount for unclaimed and u	117.00	19-OCT-2019
THOMAS	R		NA	NO - 624 - 364, STANCY NIVAS 1	KU	KERALA	TRIVANDRUM	695132	C12044700-12044700	Amount for unclaimed and u	6.00	19-OCT-2019
K	CHANDRA	SEKHAR	NA	17 TELI PARA ROAD KALIGHAT KO	INDIA	WEST BENGAL	KOLKATA	700025	C13041400-13041400	Amount for unclaimed and u	66.00	19-OCT-2019
BHADRA	BARICK		NA	BARICK BHAWAN 8 NO. CHITTARAN	INDIA	WEST BENGAL	KOLKATA	700072	C12019103-12019103	Amount for unclaimed and u	198.00	19-OCT-2019
SUBHAYON	DEB	MONDAL	NA	MOHISH BATHAN P O KRISHNAPUR	INDIA	WEST BENGAL	KOLKATA	700091	C12044700-12044700	Amount for unclaimed and u	3.00	19-OCT-2019
RINKU	ROY		NA	8/4, KANTAPUKUR 3 RD BYE LANE	INDIA	WEST BENGAL	HOWRAH	711101	C12019103-12019103	Amount for unclaimed and u	21.00	19-OCT-2019
HIMDYUTI	DAS		NA	HOUSE OF K C DAS RAMKRISHNA M	INDIA	WEST BENGAL	HOWRAH	711101	C12044700-12044700	Amount for unclaimed and u	2340.00	19-OCT-2019
SANJIT	KUMAR	GANGOPADHYAY	NA	VILL CHAKKASIPOCHAKKAS HOWR	INDIA	WEST BENGAL	HOWRAH	711307	C12033200-12033200	Amount for unclaimed and u	39.00	19-OCT-2019
PRADEEP	KUMAR	SHARMA	NA	41/3 DR P T LAHA STREET RISHRA	INDIA	WEST BENGAL	CHINSURA	712248	C12029900-12029900	Amount for unclaimed and u	276.00	19-OCT-2019
SRIMANTA	SINHARAY		NA	VILL GREEN PARK P O SINGUR DIST	INDIA	WEST BENGAL	CHINSURA	712409	C12044700-12044700	Amount for unclaimed and u	600.00	19-OCT-2019
SATYAJIT	BASAK		NA	HATSIMLA BASAKPARA O MADHYA	INDIA	WEST BENGAL	BURDWAN	713519	C12038400-12038400	Amount for unclaimed and u	450.00	19-OCT-2019
SUDAM	PATRA		NA	MOUZA+G.P. - AMALHANDA P. S. -	INDIA	WEST BENGAL	HALDIA	721134	C12052000-12052000	Amount for unclaimed and u	30.00	19-OCT-2019
ARUN	KUMAR	GHOSH	NA	QTR NO F 601 TATA BEARING COM	INDIA	WEST BENGAL	HALDIA	721301	C12010600-12010600	Amount for unclaimed and u	75.00	19-OCT-2019
SUTAPA	BHAUMIK		NA	KOLLOL HOUSING PLOT NO 2 P O H	INDIA	WEST BENGAL	HALDIA	721605	C12029900-12029900	Amount for unclaimed and u	150.00	19-OCT-2019
SANJAY	SAHA		NA	BIBIGRAM ESWAR GHOSHER BARI H	INDIA	WEST BENGAL	MALDA	732101	C12010926-12010926	Amount for unclaimed and u	45.00	19-OCT-2019
SHARMILA	AGARWALA		NA	22/24, K. J. SANYAL ROAD, P. O. &	DH	WEST BENGAL	MALDA	732101	C12035000-12035000	Amount for unclaimed and u	1950.00	19-OCT-2019
NIRANJAN	AGARWALA	HUF	NA	BANDH ROAD, GOLAPATY P. S. EN	INDIA	WEST BENGAL	MALDA	732101	C12046300-12046300	Amount for unclaimed and u	663.00	19-OCT-2019
PARWATY	DEVI	MUNDRNA	NA	BABUPARA, SHRIMA SARANI DIST	INDIA	WEST BENGAL	SILIGURI	734001	C12019101-12019101	Amount for unclaimed and u	1443.00	19-OCT-2019
BIJAYLAXMI	SENPATI		NA	93-SURYANAGAR UNIT-VII - BHUBA	INDIA	ORISSA	BHUBANESHWAR	751003	C12010800-12010800	Amount for unclaimed and u	1500.00	19-OCT-2019
DIPTI	PRAKASH	DAS	NA	41, HIGH DUPLEX SAILASHREE VIHAR	INDIA	ORISSA	BHUBANESHWAR	751020	C12019101-12019101	Amount for unclaimed and u	975.00	19-OCT-2019
SANKAR	NARAYANA	BAITHARU	NA	S/O BHASKAR BAITHARU AT KOLI S	INDIA	ORISSA	CHATRAPUR	761119	C12033500-12033500	Amount for unclaimed and u	3.00	19-OCT-2019
DHIR	CHITTA	KOLEY	NA	UNION BANK OF INDIA ROURKELA	INDIA	ORISSA	ROURKELA	769001	C12033200-12033200	Amount for unclaimed and u	15.00	19-OCT-2019
BIJOY	KRISHNA	UDGATA	NA	C/O-BIUSWA SRANJAN SAMANTAS	INDIA	ORISSA	ROURKELA	769012	C12044700-12044700	Amount for unclaimed and u	90.00	19-OCT-2019
SHWETA	KISHAN	AGARWAL	NA	C/O N K AGARWAL RAJGANGPUR	INDIA	ORISSA	SUNDARGARH	770017	C12018600-12018600	Amount for unclaimed and u	3.00	19-OCT-2019
SONAL	AGARWAL		NA	C/O N/K AGARWAL MASJID ROAD	INDIA	ORISSA	SUNDARGARH	770017	C12018600-12018600	Amount for unclaimed and u	3.00	19-OCT-2019
O	P	GUPTAANDSONS	NA	MAIN ROAD RAJGANGPUR DIST - S	INDIA	ORISSA	SUNDARGARH	770017	C12044700-12044700	Amount for unclaimed and u	150.00	19-OCT-2019
RAJESH	SHARMA		NA	59 SQN AF STN BORJHAR GUWAHA	INDIA	ASSAM	GUWAHATI	781015	C13019300-13019300	Amount for unclaimed and u	429.00	19-OCT-2019
KRISHNAPADA	BHOWMIK		NA	MOUJA KHAYERPUR SD-SADAR DT-	INDIA	TRIPURA	AGARTHALA	799008	C12010900-12010900	Amount for unclaimed and u	30.00	19-OCT-2019
GOPAL	KAR	CHOWDHURY	NA	S/O DWIJENDRA KAR CHOWDHUR	INDIA	TRIPURA	AGARTHALA	799010	C12010900-12010900	Amount for unclaimed and u	753.00	19-OCT-2019
NANDITA	DASBARMAN		NA	48, SANTINAGAR(PASHCHIMANGSH	INDIA	TRIPURA	AGARTHALA	799205	C12010900-12010900	Amount for unclaimed and u	78.00	19-OCT-2019
KAMLESH	PRASAD		NA	1018,BHIKHACHAK,ANLSAVAD GAR	INDIA	BIHAR	PATNA	800002	C13041400-13041400	Amount for unclaimed and u	30.00	19-OCT-2019
PAWAN	KUMAR	PRASAD	NA	AMARDEEP NAGAR P O DHELWAN	INDIA	BIHAR	PATNA	800020	C12033200-12033200	Amount for unclaimed and u	390.00	19-OCT-2019
ALKA	PRIVADARSHINI		NA	D/O BINOD PRASAD SAH AT+PO AB	INDIA	JHARKHAND	BANKA	813213	C12010926-12010926	Amount for unclaimed and u	78.00	19-OCT-2019
DHIRENDRA	KUMAR	RANA	NA	RANA COTTAGE OPPOSITE HEAD PI	INDIA	JHARKHAND	HAZARIBAGH	825301	C16010100-16010100	Amount for unclaimed and u	390.00	19-OCT-2019
SAHADEO	PRASAD	SINGH	NA	S.P SINGH HIGH SCHOOL BARHI PO	INDIA	JHARKHAND	HAZARIBAGH	825405	C16010100-16010100	Amount for unclaimed and u	39.00	19-OCT-2019
SHANKAR	PRASAD	GUPTA	NA	CHHAT TALAB, KATRAS ROAD, NEA	INDIA	JHARKHAND	DHANBAD	826001	C12010926-12010926	Amount for unclaimed and u	141.00	19-OCT-2019
YOGESH	KUMAR	SINGH	NA	KAHKA RI/29 HOUSING COLONY D	INDIA	JHARKHAND	DHANBAD	826001	C12038400-12038400	Amount for unclaimed and u	30.00	19-OCT-2019
ASHWINI	KUMAR		NA	BINOD NAGAR DOWN NEAR RAJLIM	INDIA	JHARKHAND	DHANBAD	826001	C13041400-13041400	Amount for unclaimed and u	78.00	19-OCT-2019
KIRTI	KUMAR		NA	KHEPA BABA ROAD JAMONHARNG	INDIA	JHARKHAND	DHANBAD	826004	C12010926-12010926	Amount for unclaimed and u	150.00	19-OCT-2019
SUMANT	KUMAR		NA	KUSUM VIHAR NEAR PANI TARAI	INDIA	JHARKHAND	DHANBAD	826005	C12038400-12038400	Amount for unclaimed and u	672.00	19-OCT-2019
BHAKHU	GIRI		NA	276 CO OPERATIVE COLONY BOKA	INDIA	JHARKHAND	BOKARO	827001	C12010926-12010926	Amount for unclaimed and u	6.00	19-OCT-2019
CHANDRA	HALDER		NA	BASUDEOPUR COLLIERY EKRA OF	INDIA	JHARKHAND	BALIAPUR	828101	C12010900-12010900	Amount for unclaimed and u	381.00	19-OCT-2019
USHA	SINGH		NA	USHA SINGH SINDRI ALLUM INDUST	INDIA	JHARKHAND	BALIAPUR	828111	C12010900-12010900	Amount for unclaimed and u	717.00	19-OCT-2019
RAJENDRA	PRASAD	AGARWAL	NA	7- RAJWARI ROAD JHARIYA PO- AM	INDIA	JHARKHAND	BALIAPUR	828111	C12010926-12010926	Amount for unclaimed and u	174.00	19-OCT-2019
BASUDEB	DEY		NA	S/O TUFAN CHANDRA DEY PODDAR	INDIA	JHARKHAND	BALIAPUR	828111	C12010926-12010926	Amount for unclaimed and u	57.00	19-OCT-2019
MOITRI	MUKHERJEE		NA	C/O DR. D. MUKHERJEE MEDICAL S	INDIA	JHARKHAND	BALIAPUR	828116	C12010926-12010926	Amount for unclaimed and u	204.00	19-OCT-2019
MANOJ	KUMAR	GUPTA	NA	S/O SHYAM LAL GUPTA KENDUA BA	INDIA	JHARKHAND	BALIAPUR	828116	C12010926-12010926	Amount for unclaimed and u	540.00	19-OCT-2019
HANUMAN	DAS	AGARWAL	NA	CHATATAND BAZAR PO KUSUNDA	INDIA	JHARKHAND	BALIAPUR	828116	C12013200-12013200	Amount for unclaimed and u	144.00	19-OCT-2019
ANJANA	SINGH		NA	Q. N. L-198 SAHARPLURA SINDRI	DH	JHARKHAND	BALIAPUR	828122	C12010926-12010926	Amount for unclaimed and u	18.00	19-OCT-2019
SHYAMAL	NARAYAN	GUPTA	NA	C/O NO-C-120 BLOCK II AREA HARIN	INDIA	JHARKHAND	BALIAPUR	828306	C12010926-12010926	Amount for unclaimed and u	195.00	19-OCT-2019
VIJAYALEKSHMI	AMMA		NA	10, CENTRL AVENUE NORTHERN TC	INDIA	JHARKHAND	JAMSHEDPUR	831001	C12010926-12010926	Amount for unclaimed and u	90.00	19-OCT-2019
PRAKASH	BEHERA		NA	GWALA PATTI, NEAR HANUMAN- N	INDIA	JHARKHAND	JAMSHEDPUR	831002	C12010926-12010926	Amount for unclaimed and u	15.00	19-OCT-2019
SANTOSH	KUMAR		NA	S/O SRI PARASH NATH PRASAD AT	INDIA	JHARKHAND	JAMSHEDPUR	831004	C12034600-12034600	Amount for unclaimed and u	60.00	19-OCT-2019
SHIV	SHAMBHU	PRASAD	NA	RAJESHWARI LOWER BURDWAN CH	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	390.00	19-OCT-2019
TANUSHREE	BANERJEE		NA	SRI BIMALANAND TOWER, FLAT NC	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	150.00	19-OCT-2019
ABINASH	KUMAR		NA	RAJNAGAR, SANDHYA NIKETAN BEE	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	66.00	19-OCT-2019
SARBIJEET	SINGH		NA	FLAT NO- 2, 3RD FLOOR ANJALIKA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926	Amount for unclaimed and u	486.00	19-OCT-2019
RAM	BRIKSHA	SAHUHUF	NA	C/O VIRJIA SECURITIES PVT. LTD S	INDIA	JHARKHAND	RANCHI	834001	C12019700-12019700	Amount for unclaimed and u	195.00	19-OCT-2019
AJOY	PRASAD		NA	QR NO-B 16 KUSAI COLONY DORAN	INDIA	JHARKHAND	RANCHI	834002	C12010600-12010600	Amount for unclaimed and u	162.00	19-OCT-2019
PANDEY	RAMNIKANT	SINHA	NA	AD S DORANDA BIDYUT COLONY (K	INDIA	JHARKHAND	RANCHI	834002	C12010600-12010600	Amount for unclaimed and u	174.00	19-OCT-2019
PHANI	BHUSHAN	PRASAD	NA	1597 KADRU (ANAND BIHAR) PS-A	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926	Amount for unclaimed and u	45.00	19-OCT-2019
ABHINAV	SRIVASTAVA		NA	C/O O S SRIVASTAVA ARUNACHAL	INDIA	JHARKHAND	RANCHI	834008	C12029900-12029900	Amount for unclaimed and u	813.00	19-OCT-2019
ABHISHEK	SRIVASTAVA		NA	ARUNACHAL DHAWAN NAGAR CH	INDIA	JHARKHAND	RANCHI	834008	C12049400-12049400	Amount for unclaimed and u	198.00	19-OCT-2019
PARAGON	FINANCE	LIMITED	NA	PARAGON FINANCE LIMITED, H.B.	INDIA	JHARKHAND	RANCHI	834009	C12010926-12010926	Amount for unclaimed and u	1500.00	19-OCT-2019
SENTHAMIL	SELVAN	MURUGESAN	NA	P O BOX 48253 DUBAI UAE UAE	INDIA	NA	NA		C12057300-12057300	Amount for unclaimed and u	1500.00	19-OCT-2019
D	VENKATESHWAR	RAO	DUDDALA	13-6-839/2 BANJAWADI KARWAN	INDIA	TELANGANA	HYDERABAD	500677	IN302269-IN302269-11	Amount for unclaimed and u	75.00	19-OCT-2019
MASTHAN	REDDY	GUNDALA	G									

